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EXHIBIT G

APRIL 2019 INVOICE

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.
and Pacific Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 05/30/19
Invoice Number: 50634081
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: PG&E Chapter 11 Case

For professional services rendered through April 30, 2019

BALANCE FOR THIS INVOICE DUE BY 06/29/19 \$ 1,988,434.85

Remittance Copy

Please include this page with payment

Invoice No: 50634081

Firm Contact Information

Bernadette O'Neill
(310) 979-8470
Boneill@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50634081

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

BakerHostetler

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Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through April 30, 2019

Fees \$ 1,925,513.75

Expenses \$ 62,921.10

BALANCE FOR THIS INVOICE DUE BY 06/29/19 \$ 1,988,434.85

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Benson, Glenn S.	55.80	\$ 640.00	\$ 35,712.00
Campbell, Patrick T.	3.50	695.00	2,432.50
Casey, Lee A.	25.90	1,255.00	32,504.50
DeLaquil, Mark W.	8.70	885.00	7,699.50
Dettelbach, Steven M.	7.40	1,015.00	7,511.00
Dumas, Cecily A.	177.80	950.00	168,910.00
Dumas, Cecily A.	8.80	475.00	4,180.00
Feldmann, R. Scott	70.10	865.00	60,636.50
Goodman, Eric R.	28.80	400.00	11,520.00
Goodman, Eric R.	163.10	800.00	130,480.00
Green, Elizabeth A.	1.80	720.00	1,296.00
Grossman, Andrew M.	15.70	850.00	13,345.00
Julian, Robert	163.80	1,175.00	192,465.00
Julian, Robert	7.10	587.50	4,171.25
Kristiansen, Eric W.	13.90	685.00	9,521.50
Morris, Kimberly S.	47.50	895.00	42,512.50
Morris, Kimberly S.	9.10	447.50	4,072.25
Parrish, Jimmy D.	23.70	590.00	13,983.00
Payne Geyer, Tiffany	2.90	455.00	1,319.50
Rivkin, David B.	20.90	1,625.00	33,962.50
Rose, Jorian L.	129.80	1,010.00	131,098.00
Sagerman, Eric E.	32.40	1,145.00	37,098.00
Woltering, Catherine E.	181.00	750.00	135,750.00
Woltering, Catherine E.	32.30	375.00	12,112.50
Attard, Lauren T.	66.30	600.00	39,780.00
Baker, Amanda K.	20.30	300.00	6,090.00
Bent, Camille C.	33.30	610.00	20,313.00
Blanchard, Jason I.	36.30	650.00	23,595.00
Johnson, Brian V.	15.10	415.00	6,266.50

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Name	Hours	Rate	Amount
Kates, Elyssa S.	107.00	760.00	81,320.00
Knudsen, Renee M.	21.50	460.00	9,890.00
Raile, Richard B.	14.80	565.00	8,362.00
Sabella, Michael A.	19.60	610.00	11,956.00
Zuberi, Madiha M.	79.90	605.00	48,339.50
Esmont, Joseph M.	167.10	600.00	100,260.00
Esmont, Joseph M.	25.30	300.00	7,590.00
Bloom, Jerry R.	10.50	572.50	6,011.25
Bloom, Jerry R.	136.50	1,145.00	156,292.50
Foley, Elizabeth P.	5.30	1,100.00	5,830.00
Weible, Robert A.	76.90	830.00	63,827.00
Workman, Donald A.	180.20	930.00	167,586.00
Kinne, Tanya M.	31.50	365.00	11,497.50
Lane, Deanna L.	8.10	280.00	2,268.00
Ravick, Jacob H.	16.50	250.00	4,125.00
Rawles, Michael M.	10.20	270.00	2,754.00
Bekier, James M.	2.50	495.00	1,237.50
Peterson, Peggy A.	32.40	430.00	13,932.00
Bookout, Kimberly M.	8.80	250.00	2,200.00
Landrio, Nikki M.	69.90	420.00	29,358.00
Jesic, Mario	3.00	180.00	540.00
Total	2,430.60		\$ 1,925,513.75

Date	Name	Description	Rate	Hours	Amount
04/25/19	Bloom, Jerry R.	Review of CPUC filings and cases.(55913273)	1,145.00	2.50	2,862.50
04/27/19	Workman, Donald A.	Receive and review Order Authorizing Debtors to (a) Sell, Transfer, Lease or Otherwise Encumber Real Property, (b) Enter into Acquisition, Lease, License, and Permit Agreements Relating to Third-Party Property and (c) Pursue and Bring Eminent Domain Proceedings to Judgment or Enter Into Settlements in Liu Thereof Subject to Certain Procedures and	930.00	0.30	279.00

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Date	Name	Description	Rate	Hours	Amount
		Parameters.(55762161)			
Asset Sales/363 Sales(002)				2.80	3,141.50
04/01/19	Dumas, Cecily A.	Review Verwey stay relief motion re offset and respond to Mr. Lockhart questions re same (.6); telephone conference Mr. Wessel re relief from stay motion for personal injury claim (.2)(55572059)	950.00	0.80	760.00
04/02/19	Bloom, Jerry R.	Review of Motion and Memorandum of Enel Green Power North America for Order Confirming Safe Harbor Protection and related documents(55610781)	1,145.00	1.80	2,061.00
04/08/19	Workman, Donald A.	Receive and review resolved stay relief on litigation and proposed form of order regarding same for impact on Committee.(55639941)	930.00	0.30	279.00
04/18/19	Dumas, Cecily A.	Review relief from stay motion by CCSF(55694899)	950.00	0.40	380.00
04/29/19	Kates, Elyssa S.	Review issues regarding the City of San Francisco's motion for relief from the automatic stay.(55764300)	760.00	0.40	304.00
04/30/19	Bloom, Jerry R.	Conference call with Lincoln and Baker teams on County of San Francisco determinations on Automatic Stay (.8); and follow up to call and review of Motion (1.0).(55783439)	1,145.00	1.80	2,061.00
04/30/19	Dumas, Cecily A.	Confer with Kates re CCSF motion for relief from stay to pursue FERC action against PG&E(55789774)	950.00	0.50	475.00
04/30/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Workman, Mr. Sagerman and others regarding the City of San Francisco's motion for relief from the automatic stay.(55764516)	760.00	0.20	152.00
04/30/19	Kates, Elyssa S.	Preparation for the conference call to discuss San Francisco's motion for relief from the automatic stay.(55764523)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
04/30/19	Kates, Elyssa S.	Correspondence with Mr. Bice, Mr. Leblanc, Mr. Workman, Mr. Rose and Mr. Bloom regarding San Francisco's motion for relief from the automatic stay.(55764525)	760.00	0.10	76.00
04/30/19	Rose, Jorian L.	Review summary of San Francisco lift stay motion.(55781394)	1,010.00	0.90	909.00
04/30/19	Rose, Jorian L.	Conference call with Mr. Bloom and Lincoln Advisors regarding San Francisco lift stay.(55781398)	1,010.00	0.70	707.00

Automatic Stay(003)

8.10 8,316.00

04/01/19	Feldmann, R. Scott	Edit application to examine PG&E (0.7); review e-mail on obtaining proposed state court documents (0.1); continue drafting discovery exhibits to 2004 application (3.0); gather underlying facts to develop and case strategy, and assess applicability of preexisting state court protective orders (2.50); begin review of prior testimony (3.0); collect materials from prior cross-examinations of electric utility regarding hiding of records (0.2); review underlying facts and prior correspondence regarding plaintiffs' state court cases (0.5).(55610544)	865.00	10.00	8,650.00
04/01/19	Julian, Robert	Outline discovery issues and tasks for Scott Feldman(55611028)	1,175.00	0.80	940.00
04/01/19	Woltering, Catherine E.	Conferences with Mr. Bieker regarding assumption of state court litigation discovery databases (.3); and related follow-up with discussions with Mr. Julian and Mr. Feldmann (.3).(55650034)	750.00	0.60	450.00
04/01/19	Woltering, Catherine E.	Review and analysis of state court litigation documents and protective orders in connection with the Committee's request for all documents produced in those litigations to outline strategy for obtaining same.(55650041)	750.00	1.50	1,125.00
04/01/19	Woltering, Catherine E.	Correspondence with Ms. Bent and Mr. Sabella regarding Rule 2004 examination motions and requests and review exemplar	750.00	0.50	375.00

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Date	Name	Description	Rate	Hours	Amount
		motions and requests circulated by same.(55736742)			
04/01/19	Woltering, Catherine E.	Confer with Mr. Feldmann regarding discovery requests to Debtors.(55650032)	750.00	0.80	600.00
04/02/19	Feldmann, R. Scott	Work on 2004 draft application to examine PG&E (1.90); review underlying facts of fires (0.8); review correspondence regarding TCC's request for insurance policy discovery (0.1); search for additional legal authorities in support of application (0.7); review exemplars of successful 2004 applications, and extract from same (1.4).(55610041)	865.00	4.90	4,238.50
04/02/19	Julian, Robert	Review standing motion for authority to prosecute debtor claims against tree trimmers(55611040)	1,175.00	1.80	2,115.00
04/02/19	Julian, Robert	Draft demand letter to debtors re prosecution of claims against tree trimmers to enlarge estate(55611041)	1,175.00	0.80	940.00
04/02/19	Woltering, Catherine E.	Review and analysis of previously requested Rule 2004 discovery and related communications with PG&E's counsel (1.5); draft follow up correspondence to counsel (.1); confer with Mr. Julian regarding strategy related to same (.5).(55639642)	750.00	2.10	1,575.00
04/03/19	Feldmann, R. Scott	Analysis of Opposition to Short-Term Incentive Plan (0.4); begin review of deposition testimony (2.2); collect discovery and diligence requests, and begin review of same (1.4); work on 2004 application (1.2); review underlying facts (2.3); office conference with Mr. Julia, Ms. Woltering regarding need for 2004 examinations of tree trimmer, service providers, and repair contractors (0.2).(55609553)	865.00	7.70	6,660.50
04/03/19	Julian, Robert	Draft outline of discovery via 2004 of new areas of inquiry(55611042)	1,175.00	1.30	1,527.50
04/03/19	Woltering, Catherine E.	Conference with Mr. Feldmann regarding need for 2004 examinations of tree trimmer,	750.00	0.20	150.00

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Date	Name	Description	Rate	Hours	Amount
		service providers, and repair contractors.(55736745)			
04/03/19	Woltering, Catherine E.	Analyze exemplar motions for standing to investigate, bring, and maintain actions against third parties, including analysis of case law and standards included in same, in preparation for drafting same for litigation against tree trimmers.(55650047)	750.00	1.30	975.00
04/03/19	Woltering, Catherine E.	Draft application for Rule 2004 order seeking the production of insurance agreements and work product for Debtors' vendors, including tree trimmers.(55650049)	750.00	1.50	1,125.00
04/04/19	Feldmann, R. Scott	Exchanges with Ms. Woltering regarding potential 2004 examination dates (0.1); work on deposition topics for 2004 examination (3.1); review PG&E documents, notices regarding Annual Meeting (1.3); review Ms. Woltering's draft list of documents sought by the Application (0.9); additional review of prior deposition testimony (1.2); revise 2004 application (0.6); analyze supporting statutes (0.4).(55606408)	865.00	7.60	6,574.00
04/04/19	Woltering, Catherine E.	Prepare document requests regarding Debtors' contractors and vendors (1.8); review same with Mr. Julian and Mr. Feldmann (0.5).(55650044)	750.00	2.30	1,725.00
04/04/19	Woltering, Catherine E.	Exchanges with Mr. Feldmann regarding potential 2004 examination dates (0.1); review North Bay litigation Protective Orders relevant to same (0.8).(55736748)	750.00	0.90	675.00
04/04/19	Woltering, Catherine E.	Communications with Mr. Goodman regarding motion to file redacted information and confidentiality agreement.(55736749)	750.00	0.40	300.00
04/05/19	Feldmann, R. Scott	Continue review of prior deposition (1.2); begin gathering supporting case law for 2004 brief (1.0); revise 2004 examination of PG&E application (0.9); gather facts for brief (0.5); analyze further whether new Protective Order required for North Bay fires	865.00	7.30	6,314.50

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Date	Name	Description	Rate	Hours	Amount
		(0.6); work on deposition topics for 2004 examination of PG&E (2.3); work on document request exhibit to 2004 examination application exhibit (0.8).(55606406)			
04/07/19	Feldmann, R. Scott	Find supporting case law for 2004 brief (1.5); further analysis of Governor press release for use in 2004 application to examine PG&E (0.7); revise brief (1.3).(55606405)	865.00	3.50	3,027.50
04/08/19	Feldmann, R. Scott	Work on discovery plan.(55606404)	865.00	2.00	1,730.00
04/08/19	Landrio, Nikki M.	Email exchanges with Ms. Woltering regarding outstanding document requests to the Debtor for insurance policies and tracking same.(55597253)	420.00	0.10	42.00
04/08/19	Woltering, Catherine E.	Correspondence with Mr. Orsini regarding production of insurance documents.(55651962)	750.00	0.30	225.00
04/09/19	Julian, Robert	Draft letter to Judge Montali requesting resolution of 2004 dispute(55663853)	1,175.00	0.60	705.00
04/09/19	Landrio, Nikki M.	Discussions and email exchanges with Ms. Kinne and Mr. Rose regarding preparing and filing pro hac vice motion in preparation for April 9, 2019 hearing and obtaining certificate of good standing for same.(55632899)	420.00	0.30	126.00
04/09/19	Woltering, Catherine E.	Review, analysis, and follow up on outstanding discovery requests made to Debtors.(55652018)	750.00	1.30	975.00
04/10/19	Feldmann, R. Scott	Exchanges regarding Ghost Ship discovery (0.1); some review of binder with public disclosures from each of 25 major fires, and accompanying spreadsheet (2.4); continue review of deposition transcript (1.5); prepare for teleconference on sources of evidence (0.2); revise 2004 application (0.4); read several bankruptcy cases preliminarily cited in support of same (1.4).(55662829)	865.00	6.00	5,190.00

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Date	Name	Description	Rate	Hours	Amount
04/10/19	Julian, Robert	Drafting discovery protocol for debtors.(55663867)	1,175.00	1.40	1,645.00
04/10/19	Julian, Robert	Draft motion for standing to sue contractors on behalf of estate.(55663868)	1,175.00	4.20	4,935.00
04/10/19	Woltering, Catherine E.	Review and analysis of Butte Fire complaints, cross complaints, and related pleadings circulated by Mr. Campora in connection with analysis of standing motion.(55737323)	750.00	2.20	1,650.00
04/10/19	Woltering, Catherine E.	Draft correspondence with Ms. Alexander and Mr. Wey regarding discovery from Cravath regarding debtors' insurance policies and coverage; confer with Mr. Julian and Ms. Dumas regarding same.(55737326)	750.00	0.50	375.00
04/10/19	Woltering, Catherine E.	Review exemplar motions for standing to sue contractors on behalf of estate and outline case law cited in same for review.(55737328)	750.00	1.30	975.00
04/11/19	Julian, Robert	Draft request for Debtors to respond to Lincoln request for information(55663856)	1,175.00	0.70	822.50
04/11/19	Julian, Robert	Prepare for meeting with FA Murphy re STIP COTD hearing(55663857)	1,175.00	0.80	940.00
04/11/19	Woltering, Catherine E.	Analysis of Rule 2004 to PG&E on the appointment of new directors and discussion with Mr. Julian, Mr. Weible and Mr. Feldmann regarding the same.(55652098)	750.00	0.80	600.00
04/11/19	Woltering, Catherine E.	Analysis of litigation strategy with Mr. Julian and others, including Rule 2004 document requests and requests for examination, status of discovery responses to date and Debtors' insurance coverage and related follow up communications with Mr. Campora regarding same.(55652104)	750.00	1.10	825.00
04/12/19	Landrio, Nikki M.	Per request from Ms. Woltering research form instructions for production of	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
		documents to be included with service of Rule 2004 subpoenas.(55632989)			
04/15/19	Woltering, Catherine E.	Continue work on discovery requests and Rule 2004 application for Debtors' third party contractors responsible for vegetation management and inspections and request for examination and document production related to the newly appointed board of directors.(55704654)	750.00	2.40	1,800.00
04/15/19	Woltering, Catherine E.	Review and revise electronic production instructions in connection with preparing Rule 2004 applications.(55704668)	750.00	0.90	675.00
04/15/19	Woltering, Catherine E.	Analysis of outstanding litigation discovery requests and draft follow up correspondence for review by Mr. Julian.(55704669)	750.00	0.50	375.00
04/15/19	Woltering, Catherine E.	Review correspondence from the Court regarding upcoming telephonic discovery conference and coordinate participation at same with Ms. Kinne and Mr. Julian.(55704670)	750.00	0.30	225.00
04/15/19	Woltering, Catherine E.	Research case law for standing motion to pursue third party contractor claims on behalf of the debtor.(55704671)	750.00	3.40	2,550.00
04/16/19	Julian, Robert	Draft email to court re 2004 hearing.(55705959)	1,175.00	0.20	235.00
04/16/19	Julian, Robert	Evaluate Subro committee complaint vs PGE and Butte County re hardware and injunction.(55705962)	1,175.00	0.80	940.00
04/16/19	Julian, Robert	Telephone Conference with Subro counsel regarding TCC position on Subro complaint.(55705963)	1,175.00	0.80	940.00
04/16/19	Julian, Robert	Outline argument on TRO hearing in Subro complaint adversary.(55705964)	1,175.00	0.80	940.00
04/16/19	Julian, Robert	Telephone conference with Campora re evidence and TRO hearing.(55705965)	1,175.00	0.40	470.00

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Date	Name	Description	Rate	Hours	Amount
04/16/19	Morris, Kimberly S.	Call with Cravath re 2004 request(55704104)	895.00	0.40	358.00
04/16/19	Morris, Kimberly S.	Call with Cravath re 2004 request(55704105)	895.00	0.40	358.00
04/16/19	Morris, Kimberly S.	Review Cravath TRO papers(55704106)	895.00	0.20	179.00
04/16/19	Morris, Kimberly S.	Review Cravath TRO papers(55704107)	895.00	0.20	179.00
04/16/19	Woltering, Catherine E.	Review and revise draft email to Judge Montali's clerk requesting telephonic hearing for discovery dispute with Debtors.(55737334)	750.00	0.30	225.00
04/16/19	Woltering, Catherine E.	Continue work on discovery requests for third party contractors, newly appointed board members, and insurance related documents.(55737436)	750.00	3.40	2,550.00
04/17/19	Julian, Robert	Follow up with Cravath Counsel Nasad re hardware(55704145)	1,175.00	0.30	352.50
04/17/19	Morris, Kimberly S.	Participate in Court call re evidence destruction and 2004 document request issues(55704110)	895.00	0.30	268.50
04/17/19	Morris, Kimberly S.	Participate in Court call re evidence destruction by PG&E and 2004 document request issues(55704111)	895.00	0.30	268.50
04/18/19	Dumas, Cecily A.	Email Hawkins, attorney for Singleton group, re bankruptcy discovery on wildfires(55694900)	950.00	0.30	285.00
04/18/19	Feldmann, R. Scott	Review existing Protective Orders in state court litigation and NDAs with Debtors (1.1); draft language to proposed to Debtors' counsel regarding modification of NDA to permit sharing PEO information with Members of the Committee and their respective counsel (1.2); revise discovery requests and oral examination topics further (0.5).(55704392)	865.00	2.80	2,422.00

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Date	Name	Description	Rate	Hours	Amount
04/18/19	Julian, Robert	Revise 2004 directed to third party contractors(55704642)	1,175.00	2.20	2,585.00
04/18/19	Weible, Robert A.	Telephone conference with Mr. Feldman regarding preparation for and timing of 2004 examination meeting (.2).(55688242)	830.00	0.20	166.00
04/18/19	Woltering, Catherine E.	Review and revise Rule 2004 application to third party contractors responsible for vegetation management and inspection of electrical transmission lines.(55704657)	750.00	0.70	525.00
04/18/19	Woltering, Catherine E.	Confer with Mr. Julian, Mr. Campora, and Mr. Bagdadi regarding litigation strategy.(55704660)	750.00	0.50	375.00
04/19/19	Feldmann, R. Scott	Further edits to Attachment A of existing nondisclosure agreement (1.0); exchanges with Ms. Woltering regarding same, merits of use of standard Protective Order (0.5); review latest PG&E disclosures, and press (0.80); revise discovery requests and oral examination topics further (3.1).(55704688)	865.00	5.40	4,671.00
04/19/19	Weible, Robert A.	Review and comment on draft 2004 motion.(55689200)	830.00	0.80	664.00
04/19/19	Woltering, Catherine E.	Review and analysis of confidentiality issues and existing non-disclosure agreement for Rule 2004 requesting access to Debtors' production in state court litigations (.4); and related correspondence with Mr. Feldmann on same (.1).(55704675)	750.00	0.50	375.00
04/22/19	Julian, Robert	Revise third party contractor 2004 document request(55711129)	1,175.00	1.30	1,527.50
04/22/19	Julian, Robert	Review and final approval on protocol for debtor production of state court litigation documents on fire claims(55711130)	1,175.00	0.40	470.00
04/22/19	Weible, Robert A.	Review and mark questions on draft of Rule 2004 application.(55722916)	830.00	2.50	2,075.00
04/22/19	Woltering, Catherine E.	Revise third party contractor Rule 2004 application for the production of documents.(55746944)	750.00	1.60	1,200.00

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Date	Name	Description	Rate	Hours	Amount
04/22/19	Woltering, Catherine E.	Review and analysis of electronic discovery protocols for the Northern District of California in connection with preparation and service of Rule 2004 requests.(55746929)	750.00	0.70	525.00
04/22/19	Woltering, Catherine E.	Review, revise, and finalize email to debtors regarding protocol for access to state court litigation documents.(55746943)	750.00	0.80	600.00
04/23/19	Feldmann, R. Scott	Continue research re: claims against new directors (2.2); further edits to 2004 (1.6); note to Ms. Woltering (0.1); inquiry to Mr. Weible regarding appointment of Ms. Brownell to Utility Debtor's Board (0.1).(55710305)	865.00	4.00	3,460.00
04/24/19	Julian, Robert	Revise 2004 application re third party contractor claims(55719912)	1,175.00	1.20	1,410.00
04/24/19	Julian, Robert	Telephone call with Pitre and Campora re discovery directed to PGE and motion practice(55719913)	1,175.00	1.50	1,762.50
04/24/19	Julian, Robert	Draft scheduling emails to Weil re meet and confer on management 2004 request(55719916)	1,175.00	0.20	235.00
04/24/19	Julian, Robert	Revise 2004 application re new requests(55719920)	1,175.00	0.60	705.00
04/24/19	Sagerman, Eric E.	Communications Julian and Whitman regarding depositions(55732533)	1,145.00	0.30	343.50
04/24/19	Woltering, Catherine E.	Finalize and send draft Rule 2004 requests to PGE for Third-Party Contractors to debtors' counsel requesting meet and confer.(55746932)	750.00	1.50	1,125.00
04/24/19	Woltering, Catherine E.	Review and edit revised Ex Parte Application for Order Pursuant to Bankruptcy Rule 2004 Compelling Examination of a Designee of The Debtors.(55746933)	750.00	0.60	450.00
04/24/19	Woltering,	Prepare for meet and confer on Rule 2004	750.00	1.10	825.00

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Date	Name	Description	Rate	Hours	Amount
	Catherine E.	relating to management issues.(55746935)			
04/24/19	Woltering, Catherine E.	Email traffic with Mr. Julian, Mr. Campora, Mr. Pitre; Mr. Baghdadi; and Ms. Dumas regarding status and strategy for Rule 2004 discovery.(55746936)	750.00	0.70	525.00
04/24/19	Woltering, Catherine E.	Review Federal Rule of Civil Procedure 37 on Motion to Compel Disclosure or Discovery or for Sanctions and related local rules in preparation for meet and confer with debtors' counsel on the Committee's Rule 2004 request for management documents.(55746938)	750.00	0.40	300.00
04/24/19	Woltering, Catherine E.	Draft email correspondence to Debtors' counsel requesting agreement to modify designation under the March 15, 2019 NDA to allow disclosure of the insurance related documents to litigation counsel for the Committee members.(55746940)	750.00	0.20	150.00
04/24/19	Woltering, Catherine E.	Further revisions to Rule 2004 to PGE for Third-Party Contractors to incorporate comments from Mr. Julian and Mr. Campora.(55746939)	750.00	1.80	1,350.00
04/25/19	Julian, Robert	Revise motion to compel discovery(55756574)	1,175.00	1.10	1,292.50
04/25/19	Julian, Robert	Email R. Slack of Weil re document productions(55756575)	1,175.00	0.10	117.50
04/25/19	Julian, Robert	Outline 2004 motion to compel discovery(55756576)	1,175.00	1.30	1,527.50
04/25/19	Julian, Robert	Outline new discovery team procedures for discovery(55756577)	1,175.00	1.80	2,115.00
04/25/19	Julian, Robert	Numerous emails with Ms. Woltering re Debtors non responsiveness to document demands (.5); outline TCC responses to obtain documents (1.0).(55756573)	1,175.00	1.50	1,762.50
04/25/19	Kristiansen, Eric W.	Review numerous communications and e-mails related to potential claims against third parties (2.3); review information related	685.00	3.90	2,671.50

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Date	Name	Description	Rate	Hours	Amount
		to bankruptcy filings to date as necessary to further develop strategy (1.6).(55745112)			
04/25/19	Sagerman, Eric E.	Multiple communications Julian, Woltering and Workman re discovery request of debtors(55732524)	1,145.00	0.40	458.00
04/25/19	Woltering, Catherine E.	Meet and confer with Debtors' counsel regarding Rule 2004 requests for the production of management documents (.3); and related follow up discussions with Mr. Julian regarding strategy for compelling production (.2).(55779085)	750.00	0.50	375.00
04/25/19	Woltering, Catherine E.	Draft letter to court requesting order compelling debtors to produce documents related to the TCC's management requests.(55779090)	750.00	1.60	1,200.00
04/25/19	Woltering, Catherine E.	Attention to discovery issues related to Debtors' non-compliance with prior requests, status of communications with counsel regarding same, and obtaining access to North Bay Litigation documents and related pleadings.(55779201)	750.00	4.10	3,075.00
04/25/19	Woltering, Catherine E.	Review numerous email from Mr. Julian regarding discovery request of debtors (.6); and discuss same with Mr. Campora, and Mr. Baghdadi (.2).(55779087)	750.00	0.80	600.00
04/25/19	Workman, Donald A.	Review status of 2004 requests on third parties.(55932528)	930.00	0.30	279.00
04/26/19	Kristiansen, Eric W.	Review and attend to numerous communications and e-mails related to potential claims against third parties (2.1); review information related to bankruptcy filings to date (2.1); review analyses created by Lincoln as relevant to litigation strategy(.3).(55745113)	685.00	4.50	3,082.50
04/26/19	Woltering, Catherine E.	Draft supplemental discovery requests to Debtors seeking insurance documents and policies covering the Ghost Ship fire (.2); and correspondence regarding same with Mr. Way and Mr. Julian (.2).(55781652)	750.00	0.40	300.00

Baker & Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/26/19	Woltering, Catherine E.	Draft, review, and revise letter to Judge Montali regarding ongoing discovery dispute involving management-related document requests (3.9); and correspondence with Mr. Julian regarding same (.5).(55781653)	750.00	4.40	3,300.00
04/26/19	Woltering, Catherine E.	Attention to discovery related assignments, outstanding responses from Debtors, outline next steps (1.3); prepare for upcoming meeting and confers (.6); correspondence with Debtors' counsel scheduling meet and confers (.2); and draft follow up correspondence to Mr. Julian, Debtors' counsel and others regarding same (.2).(55781656)	750.00	2.30	1,725.00
04/27/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the tort claimants.(55736419)	760.00	1.30	988.00
04/27/19	Workman, Donald A.	Receive and review First Amended Class Action Complaint for (1) Negligence, (2) Invoice Condemnation, (3) Trespass, (4) Private Nuisance, (5) Public Nuisance, (6) Premises Liability, (7) Violations of Public Utilities Code 2106, (8) Violations of Health & Safety Code 13007, and (9) Negligent Interference with Prospective Economic Advantage (.7); receive and review Order on Debtors' Motion for Preliminary Injunction as to Actions Against Non-Debtors (.2).(55762160)	930.00	0.90	837.00
04/28/19	Julian, Robert	Telephone call with Ms. Woltering re 2004 discovery(55756587)	1,175.00	0.10	117.50
04/28/19	Julian, Robert	Telephone call with Weil lawyers re meet and confer on 2004 discovery(55756588)	1,175.00	1.10	1,292.50
04/28/19	Julian, Robert	Prepare for call with Weil lawyers re meet and confer on discovery(55756589)	1,175.00	0.50	587.50
04/28/19	Julian, Robert	Telephone call with Ms. Woltering re revision of 2004 discovery motion(55756590)	1,175.00	0.50	587.50

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Date	Name	Description	Rate	Hours	Amount
04/28/19	Julian, Robert	Telephone call with Mr. Kristiansen re 2004 discovery(55756594)	1,175.00	0.20	235.00
04/28/19	Kristiansen, Eric W.	Review information received from Lincoln International related to third party diligence requests.(55793657)	685.00	2.50	1,712.50
04/28/19	Woltering, Catherine E.	Telephone conferences with Mr. Julian regarding revision to Rule 2004 Application for third party contractors.(55779345)	750.00	0.60	450.00
04/28/19	Woltering, Catherine E.	Telephonic meet and confer with Debtors' counsel regarding Rule 2004 discovery.(55779346)	750.00	1.10	825.00
04/28/19	Woltering, Catherine E.	Prepare for telephonic meet and confer with Debtors' counsel regarding Rule 2004 discovery.(55779347)	750.00	0.40	300.00
04/28/19	Woltering, Catherine E.	Draft email correspondence to Debtors' counsel following telephonic meet and confer regarding Rule 2004 discovery.(55779348)	750.00	0.60	450.00
04/29/19	Julian, Robert	Revise discovery dispute motion(55763619)	1,175.00	1.10	1,292.50
04/29/19	Julian, Robert	Revise new discovery request re Ghost Ship fire(55763620)	1,175.00	0.80	940.00
04/29/19	Julian, Robert	Telephone call with Mr. Brandon Way re Ghost Ship discovery(55763621)	1,175.00	0.20	235.00
04/29/19	Julian, Robert	Review background of Ghost Ship insurance(55763622)	1,175.00	0.50	587.50
04/29/19	Julian, Robert	Draft assignment memo re evidence issues caused by PGE(55763624)	1,175.00	0.30	352.50
04/29/19	Julian, Robert	Telephone call with Mr. Kane and Ms. Kane with Mr. Skikos on subordination issues in case(55763627)	1,175.00	1.00	1,175.00
04/29/19	Julian, Robert	Telephone call with Chair counsel Campora re results of 341 meeting for 2004 discovery and claims form issues(55763628)	1,175.00	0.50	587.50
04/29/19	Kristiansen, Eric	Attend to multiple issues related to third	685.00	1.50	1,027.50

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Date	Name	Description	Rate	Hours	Amount
	W.	party diligence requests.(55793658)			
04/29/19	Morris, Kimberly S.	Review and edit 2004 request and communication re same(55778657)	895.00	0.70	626.50
04/29/19	Woltering, Catherine E.	Review and analyze discovery objections from Debtors' counsel to incorporate current objections into draft letter to Judge Montali requesting an order compelling production of management related documents.(55781729)	750.00	0.60	450.00
04/29/19	Woltering, Catherine E.	Review and revise additional insurance-related document demands for the Ghost Ship fire.(55781730)	750.00	0.40	300.00
04/29/19	Woltering, Catherine E.	Review and revise Rule 2004 application for third party contractor documents.(55781731)	750.00	1.40	1,050.00
04/29/19	Woltering, Catherine E.	Review and analysis of local rules regarding Rule 2004 application.(55781732)	750.00	0.50	375.00
04/29/19	Woltering, Catherine E.	Draft, review, and revise chart showing unresolved discovery disputes between the Committee and Debtors' counsel on management-related requests (1.0); and incorporate revisions from Mr. Julian on same (.9).(55781733)	750.00	1.90	1,425.00
04/29/19	Woltering, Catherine E.	Analysis of Debtors' production of insurance documents for use in drafting supplemental insurance requests for the Ghost ship fire.(55781734)	750.00	1.00	750.00
04/30/19	Feldmann, R. Scott	Revise 2004 regarding seeking preservation of Camp Fire causal evidence.(55776452)	865.00	4.10	3,546.50
04/30/19	Julian, Robert	Revise and finalize letter motion to compel management documents(55763630)	1,175.00	1.30	1,527.50
04/30/19	Julian, Robert	Revise and finalize Rule 2004 request re third party contractor discovery(55763631)	1,175.00	0.90	1,057.50
04/30/19	Julian, Robert	Review and comment on 2004 re Ghost Ship insurance(55763633)	1,175.00	0.50	587.50

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Date	Name	Description	Rate	Hours	Amount
04/30/19	Kinne, Tanya M.	Review, revise and electronically file and serve Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders Authorizing Production of Documents.(55785589)	365.00	0.50	182.50
04/30/19	Kinne, Tanya M.	Review, revise and electronically file and serve Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders Authorizing Production of Documents.(55785590)	365.00	0.50	182.50
04/30/19	Landrio, Nikki M.	Discussions and email exchanges with Mr. Goodman and Ms. Kinne regarding the filing of the motion to approve claim form.(55757887)	420.00	0.20	84.00
04/30/19	Morris, Kimberly S.	Review and edit 2004 request(55778659)	895.00	1.80	1,611.00
04/30/19	Morris, Kimberly S.	Review new 2004 requests re third party claims(55778663)	895.00	0.40	358.00
04/30/19	Morris, Kimberly S.	Review wildfire safety report and summaries of same(55778664)	895.00	1.00	895.00
04/30/19	Woltering, Catherine E.	Correspondence with Mr. Julian regarding hearing on Butte settlements (0.3); review transcripts from hearings in connection with same (0.7); draft email response to Mr. Julian regarding same (0.2).(55779673)	750.00	1.20	900.00
04/30/19	Woltering, Catherine E.	Review information on requests for productions propounded in the JCCP litigation regarding Debtors' board minutes.(55779678)	750.00	0.30	225.00
04/30/19	Woltering, Catherine E.	Review, finalize and file Rule 2004 application for third party contractor documents (3.6); finalize and submit letter to Judge Montali regarding ongoing discovery dispute for management-related documents (2.5); draft and send additional document requests to Debtors' counsel regarding insurance information for the	750.00	8.20	6,150.00

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Date	Name	Description	Rate	Hours	Amount
		Ghost Ship fire (0.3); email correspondence with Debtors' counsel regarding ongoing discovery requests and responses (1.1); communications with Mr. Julian, Mr. Beiker, Mr. Baghdadi, and Mr. Schuver regarding access to state court litigation documents and state court pleadings (0.7).(55779672)			
Bankruptcy Litigation(004)				205.00	177,730.50
04/01/19	Attard, Lauren T.	Research regarding proof of claim form.(55576371)	600.00	0.70	420.00
04/01/19	Dumas, Cecily A.	Telephone conference Mr. Goodman re Debtors' position on tort claim process (.3); email Kane re specificity of tort claim form (.2); review A.H. Robins and other cases for detail needed for claim and compliance with Rule 3001 (1.6)(55572061)	950.00	2.10	1,995.00
04/01/19	Dumas, Cecily A.	Review analysis of damages components of fire claims provided by Mr. Campora(55572063)	950.00	0.60	570.00
04/01/19	Goodman, Eric R.	Telephone call with Mr. Goren regarding draft motion to approve form proof of fire claim (.7); telephone call with Ms. Dumas regarding comments to motion to approve model proof of claim form (.4); edit and revise motion to approve model proof of claim for fire claims (3.4); research and review case law on requirements for valid proof of claim (1.2); communications with Ms. Baker and Ms. Attard regarding revisions to motion to approve form proof of fire claim and model form (.4); conference call with financial advisors regarding next steps (.7); draft email to Ms. Dumas regarding changes to motion to approved proof of claim form (.1).(55596584)	800.00	6.90	5,520.00
04/01/19	Julian, Robert	Telephone conference Mr. Skikos review claims system(55611031)	1,175.00	0.50	587.50
04/01/19	Julian, Robert	Telephone conference Mr. Pitre re claims of victims(55611032)	1,175.00	0.50	587.50

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Date	Name	Description	Rate	Hours	Amount
04/01/19	Woltering, Catherine E.	Review and analysis of nature of damages available.(55650039)	750.00	0.80	600.00
04/01/19	Workman, Donald A.	Receive update on claims (.2); receive and review draft claim, joint motion, and claim form (.9); telephone conference with Mr. Goodman regarding bar date motions (.3).(55589039)	930.00	1.40	1,302.00
04/01/19	Zuberi, Madiha M.	Research in support of Proofs of Claims regarding insurance providers.(55609554)	605.00	4.00	2,420.00
04/02/19	Baker, Amanda K.	Research cases where custom proof of claim form was approved in mass tort context.(55584307)	300.00	2.00	600.00
04/02/19	Dumas, Cecily A.	Emails with counsel for committee members re model fire claim form (.5); meeting with Committee Chair counsel on case status, claim form, financial advisors reports (1.5)(55596629)	950.00	2.00	1,900.00
04/02/19	Dumas, Cecily A.	Review revised motion for approval of model fire claim form and comments to Mr. Goodman re same(55596633)	950.00	0.80	760.00
04/02/19	Goodman, Eric R.	Revise motion to approve model claim form for fire claims per comments from Ms. Dumas (3.0); research and review case law on documentation requirements for tort claims (3.7).(55596587)	800.00	6.70	5,360.00
04/02/19	Rose, Jorian L.	Review and revise memorandum on claims trading issues in bankruptcy cases.(55590568)	1,010.00	1.80	1,818.00
04/02/19	Woltering, Catherine E.	Correspondence with Brad Sharp regarding interviews of committee members.(55639637)	750.00	0.20	150.00
04/02/19	Workman, Donald A.	Receive and review update on claims trading and information regarding offers (.3); telephone conference with Mr. Goodman regarding same (.2); review action required by Committee for next meeting regarding claims (.3).(55589203)	930.00	0.60	558.00

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Date	Name	Description	Rate	Hours	Amount
04/03/19	Dumas, Cecily A.	Work with Mr. Goodman, Mr. Julian on strategy for model claim form, information required (2.4); email from Mr. Tosdal re comments to claim form (.3)(55596642)	950.00	2.70	2,565.00
04/03/19	Goodman, Eric R.	Edit and review motion to approve model proof of claim form (2.8); telephone call with Ms. Dumas regarding comments to model proof of claim form (.3); telephone call with Mr. Goren and Ms. Dumas regarding claim forms, notices and related matters (.3); communications with Ms. Baker regarding claim form research and additional cases found approving modified forms for tort creditors (.3); research and review additional case law on documentation requirement for claims based on statutes and torts (1.8); conference call with tort lawyers regarding comments to model proof of claim form (.9); further revisions to motion to approve model proof of claim form per comments from Ms. Dumas (.5).(55596590)	800.00	6.90	5,520.00
04/03/19	Julian, Robert	Prepare for meeting on claims estimation(55611046)	1,175.00	0.80	940.00
04/03/19	Julian, Robert	Telephone conference from Mr. Tosdale re tree trimmer claims, and estimation of claims(55611048)	1,175.00	0.60	705.00
04/03/19	Rose, Jorian L.	Revise memorandum for Committee on claims trading issues.(55587689)	1,010.00	1.70	1,717.00
04/03/19	Workman, Donald A.	Review current status of fire claimant form and participate on conference call regarding same (1.3); receive update on actions by Committee members on claims (.4).(55597966)	930.00	1.70	1,581.00
04/03/19	Workman, Donald A.	Receive and review numerous comments from Committee members and counsel regarding meeting and claims.(55887171)	930.00	0.40	372.00
04/04/19	Dumas, Cecily A.	Review emails from Committee counsel re comments on model claim form(55596635)	950.00	0.40	380.00
04/04/19	Goodman, Eric	Edit and review model proof of claim form	800.00	3.80	3,040.00

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Date	Name	Description	Rate	Hours	Amount
	R.	per comments from tort lawyers (.6); edit and revise motion to approve model proof of claim form per comments from Ms. Dumas (2.5); telephone call with Mr. Skikos regarding changes to proof of claim form and related matters (.7).(55596725)			
04/04/19	Workman, Donald A.	Review status of claims and transfers regarding same for impact on Committee (.3); attention to claim matter and claim form in support of Committee and in compliance with law (.6).(55587326)	930.00	0.90	837.00
04/05/19	Goodman, Eric R.	Review additional comments to model proof of claim form and related instructions (.2); research case law and secondary materials on class proofs of claim (2.5).(55596728)	800.00	2.70	2,160.00
04/05/19	Julian, Robert	Prepare for meeting w DSI FA on Claims estimation(55611278)	1,175.00	1.10	1,292.50
04/05/19	Workman, Donald A.	Receive and review information from members regarding claim issues and consider action needed (.3); review input from numerous members and their counsel regarding claim forms, and determine impact on Committee (1.2).(55597984)	930.00	1.50	1,395.00
04/06/19	Dumas, Cecily A.	Email Mr. Scarpulla re model claim form(55630499)	950.00	0.20	190.00
04/06/19	Dumas, Cecily A.	Email Mr. Sharp, Mr. Jeremiassen, Mr. Goodman re model claim form status, claims analysis(55630500)	950.00	0.20	190.00
04/06/19	Rose, Jorian L.	Email correspondence with Committee regarding claim form issues.(55601833)	1,010.00	0.50	505.00
04/06/19	Workman, Donald A.	Review and comment on claim form.(55784807)	930.00	0.30	279.00
04/07/19	Workman, Donald A.	Analyze and comment on latest revision of fire claim motion, claim form, proposed form of declaration, and notice in advance of call with Committee members regarding same (2.3); communicate with Mr. Rose on claim trading (.3); attention to class claim issue	930.00	2.90	2,697.00

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Date	Name	Description	Rate	Hours	Amount
		and demands by some parties (.3).(55784345)			
04/08/19	Baker, Amanda K.	Revise brief describing custom proofs of claim approved in mass tort cases.(55601619)	300.00	0.50	150.00
04/08/19	Dumas, Cecily A.	Telephone conference Mr. Sharp, Mr. Jeremiassen, Calvert, Mr. Goodman re model claim form, notice procedures(55630832)	950.00	0.70	665.00
04/08/19	Dumas, Cecily A.	Work with Mr. Goodman on model claim form (.9); review emails by many lawyers for individual committee members re opinions on process (.4).(55630833)	950.00	1.30	1,235.00
04/08/19	Dumas, Cecily A.	Work with DSI, Mr. Goodman on damage categories on model form(55630834)	950.00	1.00	950.00
04/08/19	Dumas, Cecily A.	Review and revise motion for approval of model fire claim form(55630840)	950.00	1.30	1,235.00
04/08/19	Dumas, Cecily A.	Conference call committee members and personal attorneys, Mr. Goodman re model form, notice of bar date and related issues(55630841)	950.00	1.50	1,425.00
04/08/19	Goodman, Eric R.	Review and analyze case law on allowance of class proofs of claim in bankruptcy (4.1); conference call with tort claimants and counsel regarding model proof of claim form (.8); edit and revise motion to approve model proof of claim form per comments from Mr. Workman (.3); edit and revise motion to approve model proof of claim form per comments from Ms. Dumas (3.2); communications with Ms. Baker regarding model proof of claim cases (.1); communications with Mr. Skikos regarding model proof of claim form and related matters (.4).(55640871)	800.00	8.90	7,120.00
04/08/19	Julian, Robert	Telephone call to Mr. Sharp re claims estimation methodology(55663846)	1,175.00	0.50	587.50
04/08/19	Ravick, Jacob	Review case docket in search of claim	250.00	0.90	225.00

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Date	Name	Description	Rate	Hours	Amount
	H.	transfers.(55657217)			
04/08/19	Sagerman, Eric E.	Communications with Mr. Julian re next week meeting on claims protocols in Los Angeles(55641408)	1,145.00	0.60	687.00
04/08/19	Woltering, Catherine E.	Call with Mr. Sharp, Mr. Goodman, and Mr. Julian regarding claim form.(55651961)	750.00	0.50	375.00
04/08/19	Workman, Donald A.	Review and analyze claim form and action needed for Committee (.6); participate on conference call with members and their counsel regarding fire claim form (.8); review action needed as a result of conference call (.3).(55676312)	930.00	1.70	1,581.00
04/08/19	Workman, Donald A.	Participate on conference call regarding motion to approve claim form and input from members.(55676626)	930.00	0.80	744.00
04/09/19	Dumas, Cecily A.	Conference call Mr. Karotkin, Mr. Orsini, Mr. Goodman, Mr. Skikos re model claim form and Brown Greer database(55630845)	950.00	0.60	570.00
04/09/19	Dumas, Cecily A.	Email claimant re filing proof of claim(55630848)	950.00	0.20	190.00
04/09/19	Dumas, Cecily A.	Meet with Mr. Goodman and further review of motion for approval of model fire claim form(55630849)	950.00	1.00	950.00
04/09/19	Goodman, Eric R.	Review and analyze case law addressing motions to approve class proofs of claim.(55640874)	800.00	1.60	1,280.00
04/09/19	Julian, Robert	Telephone call to Mr. Sharp re claims estimation methodology(55663847)	1,175.00	1.10	1,292.50
04/09/19	Ravick, Jacob H.	Review case docket in search of claim transfers.(55657219)	250.00	0.80	200.00
04/09/19	Ravick, Jacob H.	Review case docket in search of claim transfers.(55664903)	250.00	0.20	50.00
04/09/19	Workman, Donald A.	Review and comment on claim motion and fire claimant claim form.(55692074)	930.00	0.60	558.00

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Date	Name	Description	Rate	Hours	Amount
04/10/19	Dumas, Cecily A.	Telephone conference Mr. Goren, Mr. Goodman, Mr. Karotkin on claims process(55631475)	950.00	0.50	475.00
04/10/19	Goodman, Eric R.	Plan and prepare for conference call with Debtors' counsel regarding model proof of claim form (.5); conference call with Debtors' counsel regarding model proof of claim form (.7); telephone call with Ms. Dumas regarding model proof of claim form and related matters (.3); review model proof of claim form and motion to approve the same (1.8); research case law on claims estimation proceedings (2.7); conferences with Ms. Dumas regarding claims bar date and related matters (.7); telephone call with counsel for tort claimants regarding model proof of claim form and related matters (.5).(55641020)	800.00	7.20	5,760.00
04/10/19	Kinne, Tanya M.	At the request of Mr. Goodman, review and revise Motion to Approve Model Fire Proof of Claim (.30); draft email correspondence to Mr. Goodman regarding same (.10).(55675981)	365.00	0.40	146.00
04/10/19	Ravick, Jacob H.	Review case docket in search of claim transfers (1.0); create spreadsheet analyzing data on all claim transfers filed (2.6).(55657221)	250.00	3.60	900.00
04/10/19	Sagerman, Eric E.	Review email from Ms. Dumas re claims resolution issues (.2); telephone call with Workman re same (.1)(55641414)	1,145.00	0.30	343.50
04/10/19	Workman, Donald A.	Review status of summarizing claim trading and review for fire victims.(55639980)	930.00	0.60	558.00
04/11/19	Attard, Lauren T.	Edit motion to approve proof of claim form for compliance with local rules.(55641508)	600.00	0.20	120.00
04/11/19	Goodman, Eric R.	Review and analyze case law considering motions to approve class proofs of claim (1.2); review and analyze case law considering motions to approve claim estimation proceedings (2.9).(55641025)	800.00	4.10	3,280.00

Date	Name	Description	Rate	Hours	Amount
04/11/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.3); update spreadsheet analyzing data on all claim transfers filed (1.0).(55657220)	250.00	1.30	325.00
04/11/19	Sagerman, Eric E.	Review incoming pleadings, predominantly notice of claims transfers(55641425)	1,145.00	0.20	229.00
04/12/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.3); update spreadsheet analyzing data on all claim transfers filed (.8).(55657229)	250.00	1.10	275.00
04/14/19	Workman, Donald A.	Review materials for 4/15 meeting on claims and other matters in preparation for Committee meeting (.8); conference call with Mr. Sagerman and Ms. Dumas regarding same (.8); communicate with Mr. Julian on claims and meeting (.2); review and revise agenda for meeting (.3).(55784955)	930.00	2.10	1,953.00
04/14/19	Workman, Donald A.	Review information on information to be provided by DSI on claims.(55932545)	930.00	0.40	372.00
04/15/19	Dumas, Cecily A.	Meeting with Mr. Sharp, Mr. Jeremiasson, Mr. Calvert, litigation counsel, Ms. Morris, Mr. Julian, Mr. Goodman re claims analysis by DSI, state court data(55686127)	950.00	5.20	4,940.00
04/15/19	Goodman, Eric R.	Meeting with DSI, Baker Team, and tort attorneys to discuss claim valuation and related matters (3.0); meeting with Baker Team and tort attorneys to discuss bankruptcy claim process and negotiation strategy regarding the same (2.0).(55886630)	800.00	5.00	4,000.00
04/15/19	Julian, Robert	Prepare for meeting with FA DSI on claims data building.(55705803)	1,175.00	1.80	2,115.00
04/15/19	Julian, Robert	Attend meeting with FA DSI on claims data building.(55705804)	1,175.00	5.20	6,110.00
04/15/19	Julian, Robert	Follow up work on claims data.(55705805)	1,175.00	0.80	940.00
04/15/19	Morris, Kimberly	Participate in planning session and	895.00	1.50	1,342.50

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Date	Name	Description	Rate	Hours	Amount
	S.	evaluation of claims(55704081)			
04/15/19	Morris, Kimberly S.	Prepare for planning session and evaluation of claims(55704083)	895.00	0.30	268.50
04/15/19	Morris, Kimberly S.	Participate in overall strategy re claims prove-up and administration(55704085)	895.00	1.50	1,342.50
04/15/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.4); continue updating spreadsheet analyzing data on all claim transfers filed (1.2).(55698026)	250.00	1.60	400.00
04/15/19	Sagerman, Eric E.	Attend meeting on claims prove-up and administration with Mr. Julian, Ms. Dumas, Mr. Workman, Mr. Sharp, Calvert and others(55692495)	1,145.00	4.50	5,152.50
04/15/19	Workman, Donald A.	Participate in planning session and evaluation of claims and claim administration (3.6); discuss outcome of meeting and action needed with Mr. Goodman (.8).(55692910)	930.00	4.50	4,185.00
04/16/19	Dumas, Cecily A.	Review and revise final version of claim form and motion with Goodman(55693513)	950.00	1.10	1,045.00
04/16/19	Goodman, Eric R.	Review analyze case law on claim estimation proceedings (4.2); draft email to Ms. Dumas regarding draft model claim form and motion to approve the same (.1).(55673452)	800.00	4.30	3,440.00
04/16/19	Julian, Robert	Telephone conference FA Brent Williams re claims data building.(55705966)	1,175.00	0.80	940.00
04/16/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.5); create spreadsheet analyzing data on all claim transfers filed (1.4).(55698028)	250.00	1.90	475.00
04/17/19	Goodman, Eric R.	Edit and revise model proof of claim and communications with Ms. Dumas regarding the same (.3); further review of case law on class proofs of claim (.7).(55673455)	800.00	1.00	800.00
04/17/19	Morris, Kimberly	Strategize re claims approval(55704114)	895.00	1.30	1,163.50

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Date	Name	Description	Rate	Hours	Amount
	S.				
04/17/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.4); create spreadsheet analyzing data on all claim transfers filed (.9).(55698033)	250.00	1.30	325.00
04/17/19	Woltering, Catherine E.	Conduct interview with Michael Carlson (.6); Conduct interview with Ryan Vlasak for Sam Maxwell (1).(55704667)	750.00	1.60	1,200.00
04/17/19	Workman, Donald A.	Review information on action by the general creditors committee concerning claims.(55692893)	930.00	0.80	744.00
04/18/19	Goodman, Eric R.	Further review of claims estimation cases to draft email to Mr. Julian regarding the same.(55682669)	800.00	1.00	800.00
04/18/19	Morris, Kimberly S.	Correspond with Committee representatives and internally re claims estimation(55704121)	895.00	0.70	626.50
04/18/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.5); create spreadsheet analyzing data on all claim transfers filed (.9).(55698036)	250.00	1.40	350.00
04/18/19	Sagerman, Eric E.	Review communications from Campora, Skikos, Dumas regarding tort claim form.(55692511)	1,145.00	0.50	572.50
04/18/19	Workman, Donald A.	Review status of claims process (.3); telephone conference with Mr. Goodman regarding same (.1); communications with Mr. Skikos on claims and meeting (.3).(55692923)	930.00	0.70	651.00
04/19/19	Morris, Kimberly S.	Review issues re claims estimation(55704126)	895.00	0.60	537.00
04/19/19	Sagerman, Eric E.	Review docket on transfered claims and perfection of mechanic's liens(55692504)	1,145.00	0.20	229.00
04/19/19	Workman, Donald A.	Emails with Ms. Dumas and Mr. Julian re infringement on claims process (.9); receive and review letter from Wendy Hopkins	930.00	1.50	1,395.00

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Date	Name	Description	Rate	Hours	Amount
		regarding case claim (.2); review information on domain names for claims matters (.4).(55692937)			
04/22/19	Goodman, Eric R.	Edit and revise motion to approve model claim form and related declaration in support (1.2); draft email to Ms. Campora and Mr. Baghdadi regarding Lockhart Declaration (.2); further edits to motion to approve model claim form per comment from Ms. Woltering (.5).(55731139)	800.00	1.90	1,520.00
04/22/19	Morris, Kimberly S.	Correspond with consultants re claims(55756160)	895.00	0.70	626.50
04/22/19	Ravick, Jacob H.	Review case docket in search of claim transfers (.4); create spreadsheet analyzing data on all claim transfers filed (.9).(55748360)	250.00	1.30	325.00
04/22/19	Woltering, Catherine E.	Edit and revise motion to approve model claim form and related declaration in support.(55746927)	750.00	0.60	450.00
04/22/19	Workman, Donald A.	Review update on claims form of Tort Claimants Committee and Unsecured Creditors Committee proposal.(55750062)	930.00	0.60	558.00
04/23/19	Goodman, Eric R.	Conference at Skikos offices regarding proof of claim form and related matters (1.3); plan and prepare for meeting with UCC professionals regarding claims process and related matters (1.0); attend meeting with UCC professionals regarding claims process and related matters (2.0); post-meeting conference with Baker and DSI team regarding claim evaluation and related data issues (.5).(55731153)	800.00	4.80	3,840.00
04/23/19	Morris, Kimberly S.	Attend meeting with UCC counsel and consultants re claims(55756162)	895.00	1.70	1,521.50
04/23/19	Morris, Kimberly S.	Follow up meeting with DSI, Mr. Julian and Ms. Dumas re claims.(55756163)	895.00	1.00	895.00
04/24/19	Dumas, Cecily A.	Directions to Goodman re finalizing motion, Lockhart declaration on claims	950.00	0.40	380.00

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Date	Name	Description	Rate	Hours	Amount
		form.(55755602)			
04/24/19	Esmont, Joseph M.	Review cases on make whole premium issues.(55793864)	600.00	5.50	3,300.00
04/24/19	Goodman, Eric R.	Draft email to Ms. Lockhart regarding declaration in support of motion to approve model claim form (.3); conference with Ms. Dumas regarding motion to approve model claim form and related matters (.3).(55731170)	800.00	0.60	480.00
04/24/19	Morris, Kimberly S.	Prepare for meeting with DSI re claims(55756167)	895.00	1.00	895.00
04/24/19	Workman, Donald A.	Emails with Mr. Skikos regarding status of claim process (.5); work on claim form issues (.5); telephone conference with Ms. Morris on claims administration (.7); review draft declaration for Chair (.3).(55749888)	930.00	2.00	1,860.00
04/25/19	Goodman, Eric R.	Conference with Ms. Morris regarding claim estimation issues (.5); communications regarding revisions to instructions to model claim form (.3); edit and revise instructions to model claim form (1.6); plan and prepare for conference call with the Debtors regarding model claim form (1.0); conference call with counsel for the Debtors regarding model claim form and related matters (.5); draft email to Baker Team regarding call with counsel for the Debtors regarding model claim form (.5); telephone call with counsel for the TCC regarding claim model form (.3); telephone calls with Mr. Skikos regarding model claim form and related matters (.3).(55731183)	800.00	5.00	4,000.00
04/25/19	Morris, Kimberly S.	Review case materials to prepare for claims meeting(55756169)	895.00	0.80	716.00
04/25/19	Morris, Kimberly S.	Meet with Mr. Goodman re claims meeting(55756170)	895.00	0.50	447.50
04/28/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding proof of claim form and related matters.(55759672)	800.00	0.20	160.00

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Date	Name	Description	Rate	Hours	Amount
04/28/19	Julian, Robert	Telephone call with Mr. Skikos re claim data base(55756586)	1,175.00	0.40	470.00
04/29/19	Goodman, Eric R.	Draft email to Weil regarding claims proposal (.1); telephone call with Mr. Goren regarding claims proposal (.1); communications regarding instructions to model claim form (.3); plan and prepare for conference with DSI and others regarding claims process (.5); attend (via telephone) conference with DSI, Skikos and Baker regarding claims process and related matters (3.7).(55737432)	800.00	4.70	3,760.00
04/29/19	Julian, Robert	Attend DSI meeting on claims building(55763626)	1,175.00	3.50	4,112.50
04/29/19	Morris, Kimberly S.	Meeting with DSI re claims analysis(55778656)	895.00	5.50	4,922.50
04/29/19	Morris, Kimberly S.	Draft memo re claims estimation process(55778658)	895.00	1.00	895.00
04/29/19	Rose, Jorian L.	Emails regarding privilege issues for claims matters to Messrs. Julian and Goodman.(55781380)	1,010.00	0.60	606.00
04/29/19	Workman, Donald A.	Work on claim matters (.5); receive update on collective action regarding claims procedures for fire victims (.5); review action to be discussed and outcome from meeting on claims (.6).(55779418)	930.00	1.60	1,488.00
04/30/19	Dumas, Cecily A.	Work on finalizing motion for approval of claim form with Goodman (.5); tel conference Skikos re discussions with Orsini on claims process (.4)(55789775)	950.00	0.90	855.00
04/30/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding negotiation of claim form (.3); draft email to Baker Team regarding status of claim form negotiations (.2); communications regarding revisions to instructions to model claim form (.1); follow-up call with Mr. Skikos, Mr. Julian and Ms. Dumas regarding model claim form and related matters (.3);	800.00	2.60	2,080.00

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Date	Name	Description	Rate	Hours	Amount
		implement additional changes to model claim form (.4); finalize motion to approve model claim form and related documents (1.0); communications regarding filing of motion to approve model claim form and related notice (.3).(55759685)			
04/30/19	Julian, Robert	Revises and comment on motion to establish victim fund(55763632)	1,175.00	0.90	1,057.50
04/30/19	Morris, Kimberly S.	Call with financial advisors re claims estimation(55778660)	895.00	0.80	716.00
04/30/19	Morris, Kimberly S.	Multiple telephone calls internally and with Committee members re claims estimation process(55778661)	895.00	1.60	1,432.00
04/30/19	Morris, Kimberly S.	Draft memo re claims estimation process(55778665)	895.00	1.00	895.00
04/30/19	Ravick, Jacob H.	Review case docket in search of claim transfers; update spreadsheet analyzing data on all claim transfers filed; work on obtaining case filings and status for attorney review.(55759176)	250.00	1.10	275.00
Bar Date Motion/Claims Reconciliation/Claim Reconciliation Issue(005)				216.60	179,948.50
04/01/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55608875)	250.00	0.70	175.00
04/01/19	Kinne, Tanya M.	Review email correspondence from Mr. Goodman regarding available omnibus dates before Judge Montali (.10); review Judge Montali's open calendar and Local Bankruptcy Rules regarding notice requirements (.10); draft email correspondence to Mr. Goodman regarding same.(55629063)	365.00	0.30	109.50
04/01/19	Landrio, Nikki M.	Direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system	420.00	2.20	924.00

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Date	Name	Description	Rate	Hours	Amount
		Compulaw.(55592747)			
04/01/19	Landrio, Nikki M.	Confer with Mr. Alcala regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55592749)	420.00	0.80	336.00
04/01/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55614935)	280.00	0.20	56.00
04/01/19	Lane, Deanna L.	Review of docket and recent emails to update the Weekly Critical Dates Memorandum(55614936)	280.00	1.00	280.00
04/01/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55614937)	280.00	0.10	28.00
04/02/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review (.6); assist Lincoln users with reviewing material on committee database (.4)(55609410)	250.00	1.00	250.00
04/02/19	Kinne, Tanya M.	At the request of Ms. Attard, review and revise service list to be provided to Mr. David Wessel (.20); draft email to Ms. Attard transmitting same (.10).(55629068)	365.00	0.30	109.50
04/02/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on April 2, 2019.(55629069)	365.00	0.20	73.00
04/02/19	Kinne, Tanya M.	Review all e-filing notices of document filed on April 1, 2019.(55629070)	365.00	0.20	73.00
04/02/19	Kinne, Tanya M.	Telephone conference with Ms. Landrio regarding April 2, 2019 filing deadlines.(55629075)	365.00	0.10	36.50
04/02/19	Kinne, Tanya M.	Update Core 2002 service list to distinguish between email and First Class Mail service (.30); draft email correspondence to Ms. Landrio transmitting updated Core 2002	365.00	0.40	146.00

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Date	Name	Description	Rate	Hours	Amount
		service list, Standard Party service list and document containing all email addresses for service (.10).(55629080)			
04/02/19	Kinne, Tanya M.	Participate in call with Ms. Landrio and Mr. Rawles regarding maintenance of Core 2002 and Standard Party service lists.(55629081)	365.00	0.50	182.50
04/02/19	Kinne, Tanya M.	Meet with Ms. Landrio to discuss coordinating maintenance of Core 2002 service list and docketing.(55629083)	365.00	0.20	73.00
04/02/19	Kinne, Tanya M.	Draft memo to Mr. Rawles regarding procedures for daily updating and maintenance of Core 2002 Master Service List (.30); draft email correspondence to Mr. Rawles transmitting same (.10).(55629084)	365.00	0.40	146.00
04/02/19	Kinne, Tanya M.	Review docket entries through April 1, 2019 to update calendar with various filing deadlines.(55629136)	365.00	2.10	766.50
04/02/19	Landrio, Nikki M.	Telephone conference with Ms. Kinne regarding April 2, 2019 filing deadlines.(55592796)	420.00	0.10	42.00
04/02/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding service list maintenance and monitoring docket regarding same.(55592801)	420.00	0.20	84.00
04/02/19	Landrio, Nikki M.	Discussion with Mr. Rawles and Ms. Kinne regarding service list maintenance requirements and procedures for updating the service based on filings in the main case to assist with service of filings.(55592803)	420.00	0.50	210.00
04/02/19	Landrio, Nikki M.	Continue to direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55592787)	420.00	1.20	504.00
04/02/19	Landrio, Nikki	Additional conferences with Mr. Alcala	420.00	0.50	210.00

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Date	Name	Description	Rate	Hours	Amount
	M.	regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55592790)			
04/02/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55615037)	280.00	0.20	56.00
04/02/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55615038)	280.00	0.10	28.00
04/02/19	Rawles, Michael M.	Conference call with Nikki Landrio and Tanya Kinne regarding maintenance of master service lists.(55596055)	270.00	0.50	135.00
04/03/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55610498)	250.00	0.50	125.00
04/03/19	Jesic, Mario	Meet with Nikki Landrio and Stacey Hutton to discuss development of a response tracking system in an effort to increase timeliness and accuracy of responding to question from the Tort Claimant Committee.(55763985)	180.00	1.00	180.00
04/03/19	Jesic, Mario	Research and propose a technical solution for tracking responses to questions from the Tort Claimant Committee.(55763986)	180.00	0.50	90.00
04/03/19	Jesic, Mario	Define technical requirements for development of the TCC (Tort Claimant Committee) Response Tracking system.(55763987)	180.00	1.50	270.00
04/03/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on April 3, 2019.(55629089)	365.00	0.20	73.00
04/03/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on April 2, 2019.(55629093)	365.00	0.20	73.00
04/03/19	Kinne, Tanya M.	Telephone conference with Mr. Rawles regarding updating Core 2002 service list	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
		through April 3, 2019.(55629094)			
04/03/19	Landrio, Nikki M.	Continue to direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55592821)	420.00	1.60	672.00
04/03/19	Landrio, Nikki M.	Additional conferences with Mr. Alcala regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55592822)	420.00	0.70	294.00
04/03/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55615219)	280.00	0.20	56.00
04/03/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55615221)	280.00	0.10	28.00
04/03/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.4); review recently filed pleadings regarding additional attorneys to add to service list (.5); revise and update master service list and e-mail service list with new additions (.8); revise and update incorrect email addresses on master service list (.5).(55608711)	270.00	2.20	594.00
04/04/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55630561)	250.00	0.80	200.00
04/04/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on April 4, 2019.(55629101)	365.00	0.20	73.00
04/04/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55615081)	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
04/04/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55615082)	280.00	0.10	28.00
04/04/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.3); review recently filed pleadings regarding additional attorneys to add to service list (.3); revise and update master service list and e-mail service list with new additions (.4).(55603711)	270.00	1.00	270.00
04/05/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55630571)	250.00	0.60	150.00
04/05/19	Landrio, Nikki M.	Email exchanges with Mr. Workman and Ms. Lane regarding docketing requirements for the case team and work flow to ensure accurate calendar entries.(55592884)	420.00	0.20	84.00
04/05/19	Landrio, Nikki M.	Update the PG&E docketing mail box to update the docketing work flow to allow for additional support (.2) and review the docketing work flow per conversations with Mr. Bekier and Ms. Duffy to ensure quality control for the case team (.2).(55592904)	420.00	0.40	168.00
04/05/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55611713)	280.00	0.20	56.00
04/05/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55611715)	280.00	0.10	28.00
04/05/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(55603712)	270.00	0.20	54.00
04/06/19	Landrio, Nikki M.	Review the docket filings and cull out filings that do not require calendaring in Compulaw and assign filings that require deadlines in Compulaw to Mr. Alcalá.(55592908)	420.00	0.30	126.00
04/06/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55611718)	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
04/06/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55611719)	280.00	0.10	28.00
04/07/19	Kinne, Tanya M.	Review email correspondence from Mr. Workman regarding local rules and e-filing procedures (.10); update E-filing procedures memo to include information concerning uploading of order in Northern District of California (.30); draft response to Mr. Workman (.20).(55629114)	365.00	0.60	219.00
04/07/19	Lane, Deanna L.	Review of docket of main case and all adversary cases; docketing important dates from all(55611722)	280.00	0.20	56.00
04/08/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review (.4); assist Ms. Chedister with Magnum searches and access (.3)(55650880)	250.00	0.70	175.00
04/08/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated April 5 through April 7, 2019.(55675966)	365.00	0.30	109.50
04/08/19	Kinne, Tanya M.	Review all e-filing notices of documents filed April 5 through April 8, 2019.(55675967)	365.00	0.30	109.50
04/08/19	Landrio, Nikki M.	Review new filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55597229)	420.00	1.90	798.00
04/08/19	Landrio, Nikki M.	Confer with Mr. Alcala regarding verification of additional statutory deadlines to be docketed in Compulaw for all filings and address additional questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55597230)	420.00	1.20	504.00
04/08/19	Lane, Deanna L.	Review of docket and recent emails to update the Weekly Critical Dates	280.00	0.70	196.00

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Date	Name	Description	Rate	Hours	Amount
		Memorandum(55660392)			
04/08/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55660393)	280.00	0.10	28.00
04/08/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.2); revise and update master service list and e-mail service list with new additions (.4).(55640825)	270.00	0.80	216.00
04/09/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55651468)	250.00	0.60	150.00
04/09/19	Kinne, Tanya M.	Telephone conference with Mr. Rose regarding preparation and filing of Application for Admission of Attorney Jorian L. Rose Pro Hac Vice (.3); complete NDCA ECF Registration form for Mr. Rose (.2); draft email correspondence to NDCA clerk (.2) prepare and file Application and Certificate of Good Standing with the court (.5).(55675928)	365.00	1.20	438.00
04/09/19	Landrio, Nikki M.	Continue review of new filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55632887)	420.00	1.40	588.00
04/10/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review (.4); prepare electronic document filing structure for Magnum documents in secure server (.5)(55651576)	250.00	0.90	225.00
04/10/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on April 10, 2019.(55675938)	365.00	0.20	73.00
04/10/19	Kinne, Tanya M.	Review all e-filing notices of document filed on April 9 and April 10, 2019.(55675939)	365.00	0.30	109.50
04/10/19	Landrio, Nikki M.	Review of new filings in bankruptcy court and related adversary proceedings and	420.00	1.60	672.00

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Date	Name	Description	Rate	Hours	Amount
		district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55632914)			
04/10/19	Landrio, Nikki M.	Review Compulaw calendar entries and docket regarding hearings scheduled for April 23, 2019 and April 24, 2019 in main case and related adversary proceedings and update hearing summary for review by the case team in preparation for the hearing.(55632920)	420.00	0.50	210.00
04/11/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55676704)	250.00	0.60	150.00
04/11/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on April 10, 2019.(55675944)	365.00	0.20	73.00
04/11/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on April 11, 2019.(55675945)	365.00	0.30	109.50
04/12/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55676716)	250.00	0.80	200.00
04/12/19	Landrio, Nikki M.	Confer with Mr. Alcala regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55632977)	420.00	1.40	588.00
04/12/19	Landrio, Nikki M.	Direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55632979)	420.00	1.70	714.00
04/13/19	Landrio, Nikki M.	Review the docket filings and cull out filings that do not require calendaring in Compulaw and assign filings that require calendaring in Compulaw to Mr. Alcala for	420.00	0.60	252.00

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Date	Name	Description	Rate	Hours	Amount
		entry.(55632968)			
04/15/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on April 15, 2019.(55716095)	365.00	0.20	73.00
04/15/19	Kinne, Tanya M.	Review email message regarding undeliverable mail recipients from Master Service List (.10); review docket and update Master Service List (.30).(55716100)	365.00	0.40	146.00
04/15/19	Kinne, Tanya M.	Review all e-filing notices of document filed on April 15, 2019.(55716102)	365.00	0.30	109.50
04/15/19	Landrio, Nikki M.	Review the court docket regarding matters scheduled for hearing on April 23, 2019, April 24, 2019 and May 22, 2019 and prepare summary of motions, objections and replies filed in preparation for the hearing as requested by Mr. Workman.(55680300)	420.00	0.70	294.00
04/15/19	Landrio, Nikki M.	Receive and review critical dates memo circulated by Ms. Lane regarding upcoming deadlines and hearings.(55680309)	420.00	0.10	42.00
04/15/19	Landrio, Nikki M.	Receive and review emails from Ms. Dewey regarding docket alerting and e-filing notifications process for main case and related adversary proceedings (.2) and provide comments and response to same (4).(55680316)	420.00	0.60	252.00
04/15/19	Landrio, Nikki M.	Receive and review email from Mr. Workman regarding request for most recent version of task chart for printing.(55680308)	420.00	0.10	42.00
04/15/19	Lane, Deanna L.	Review pleadings filed last week in order to update PG&E Weekly Critical Dates Memo(55702188)	280.00	0.80	224.00
04/15/19	Workman, Donald A.	Communicate with Chair and Ms. Dumas concerning reporting and filings (.4)(55692911)	930.00	0.40	372.00
04/16/19	Kinne, Tanya M.	Discussion with Ms. Landrio regarding docketing and enoticing distribution to team.(55716123)	365.00	0.20	73.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/16/19	Landrio, Nikki M.	Direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55680322)	420.00	1.60	672.00
04/16/19	Landrio, Nikki M.	Confer with Mr. Alcala regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55680324)	420.00	0.80	336.00
04/16/19	Landrio, Nikki M.	Discussion with Mr. Jesic regarding enoticing for docketing purposed in Compulaw and discuss changes to work flow to pick up changes made to PrimeClerk website.(55680337)	420.00	0.50	210.00
04/16/19	Landrio, Nikki M.	Discussion with Ms. Dewey regarding efilng notification delivery process to case team in summary format versus real time individual emails (.5) and continued discussion with Ms. Dewey and Mr. Jesic regarding changes to development and structure of enoticing formatting (.1).(55680338)	420.00	0.60	252.00
04/16/19	Landrio, Nikki M.	Discussion with Mr. Jesic regarding implementation of summary enoticing and access of documents and deliverable of same for testing, format of docket summary including main case and all adversary proceedings and link to the documents filed.(55680355)	420.00	0.50	210.00
04/16/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.2); revise and update master service list and e-mail service list with new additions and deletions	270.00	0.80	216.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		(.4).(55685078)			
04/17/19	Landrio, Nikki M.	Continue to direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55680360)	420.00	1.50	630.00
04/17/19	Landrio, Nikki M.	Receive and review email exchanges with Mr. Workman and Mr. Bekier regarding status of purchase of domain names.(55680372)	420.00	0.10	42.00
04/17/19	Landrio, Nikki M.	Receive and review notification of new filed adversary proceeding (.1), and coordinate with Mr. Alcala to add new case to Compulaw calendaring system (.2).(55680366)	420.00	0.30	126.00
04/17/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list.(55685756)	270.00	0.20	54.00
04/18/19	Landrio, Nikki M.	Discussion with Ms. Dewey regarding process for identifying congressional and legislative hearings and coordinating Ms. Zuberi regarding docketing of same.(55680390)	420.00	0.10	42.00
04/18/19	Landrio, Nikki M.	Continue to direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55680381)	420.00	0.90	378.00
04/18/19	Landrio, Nikki M.	Confer with Mr. Alcala regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed	420.00	0.60	252.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		documents.(55680382)			
04/18/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.2); revise and update master service list and e-mail service list with new additions and deletions (.3).(55693475)	270.00	0.70	189.00
04/19/19	Landrio, Nikki M.	Review procedural memo memorializing the e-filing notification process and intervals of distribution approved by Mr. Workman (.2) and email exchanges with Mr. Bekier regarding same (.2)(55680409)	420.00	0.40	168.00
04/19/19	Landrio, Nikki M.	Continue to direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55680412)	420.00	0.70	294.00
04/19/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list.(55697865)	270.00	0.20	54.00
04/20/19	Landrio, Nikki M.	Review the docket filings and cull out filings that do not require calendaring in Compulaw and assign filings that require calendaring in Compulaw to Mr. Alcala for entry.(55680430)	420.00	0.30	126.00
04/22/19	Kinne, Tanya M.	Discussion with Ms. Landrio regarding intervals of distribution to team of enoticing and docketing notifications.(55785461)	365.00	0.20	73.00
04/22/19	Landrio, Nikki M.	Receive and review email from Ms. Esso updating the PG&E directory of Baker team members for upload to Magnum for TCC.(55721259)	420.00	0.10	42.00
04/22/19	Landrio, Nikki M.	Email exchanges with Mr. Workman regarding filings of transfer of claims.(55721268)	420.00	0.20	84.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/22/19	Lane, Deanna L.	Review of last week's docket entries in order to update Weekly Critical Dates Memorandum(55747430)	280.00	1.00	280.00
04/22/19	Rawles, Michael M.	Review and analysis of bankruptcy docket as necessary to update service list.(55731467)	270.00	0.20	54.00
04/23/19	Landrio, Nikki M.	Discussion with Ms. Hammon-Turano regarding case administration, work flows and processes (.1) and cull internal procedural memos for distribution to Ms. Hammon-Turano (.2).(55721323)	420.00	0.30	126.00
04/23/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list.(55731725)	270.00	0.20	54.00
04/24/19	Kinne, Tanya M.	Telephone conference with Mr. Rawles regarding updating Master Service List.(55785508)	365.00	0.30	109.50
04/24/19	Landrio, Nikki M.	Direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55721322)	420.00	1.60	672.00
04/24/19	Landrio, Nikki M.	Confer with Ms. McIntosh regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55721325)	420.00	0.40	168.00
04/24/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.3); revise and update master service list and e-mail service list with new additions (.5).(55731909)	270.00	1.00	270.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/25/19	Landrio, Nikki M.	Direct, oversee and quality control of the docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55732351)	420.00	3.60	1,512.00
04/25/19	Landrio, Nikki M.	Confer with Ms. McIntosh regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55732352)	420.00	0.60	252.00
04/25/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.2); revise and update master service list and e-mail service list with new additions (.3).(55738812)	270.00	0.70	189.00
04/26/19	Kinne, Tanya M.	Review all e-filing notices of document filed on April 25, 2019.(55785525)	365.00	0.30	109.50
04/26/19	Landrio, Nikki M.	Direct, oversee and docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55721356)	420.00	2.80	1,176.00
04/26/19	Landrio, Nikki M.	Confer with Ms. McIntosh regarding verification of statutory deadlines to be docketed in Compulaw for all filings and address questions regarding the docket codes, federal and local rule sets and corresponding deadlines and descriptions for calendaring of filed documents.(55721358)	420.00	0.70	294.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/26/19	Landrio, Nikki M.	Email exchanges with Ms. Morris regarding filings in the related criminal/probation proceeding.(55721383)	420.00	0.20	84.00
04/26/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.2); revise and update master service list and e-mail service list with new additions (.2).(55731916)	270.00	0.60	162.00
04/27/19	Landrio, Nikki M.	Direct, oversee and docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55721386)	420.00	1.60	672.00
04/28/19	Landrio, Nikki M.	Direct, oversee and docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55721391)	420.00	0.40	168.00
04/29/19	Landrio, Nikki M.	Direct, oversee and docketing of all PG&E matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55757842)	420.00	1.20	504.00
04/29/19	Lane, Deanna L.	Review of last week's docket entries in order to update Weekly Critical Dates Memorandum(55747431)	280.00	1.00	280.00
04/29/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list.(55739979)	270.00	0.20	54.00
04/30/19	Landrio, Nikki	Direct, oversee and docketing of all PG&E	420.00	1.90	798.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	M.	matters including review of filings in bankruptcy court and related adversary proceedings and district courts and coordinate the calendaring of all statutory deadlines and event reminders for case team in firm docketing system Compulaw.(55757861)			
04/30/19	Landrio, Nikki M.	Email exchanges with Mr. Workman regarding schedule of efilings.(55757868)	420.00	0.20	84.00
04/30/19	Landrio, Nikki M.	Discussion with ms. Hutton and Mr. Jesic regarding PG&E system updates including enoticing and team calendar.(55757880)	420.00	0.90	378.00
04/30/19	Landrio, Nikki M.	Receive and review PG&E news letter for April 30, 2019.(55757865)	420.00	0.10	42.00
04/30/19	Rawles, Michael M.	Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to add to service list (.2); revise and update master service list and e-mail service list with new additions (.3).(55778671)	270.00	0.70	189.00

Case Administration (docket updates, WIP and calendar)(006)

84.50 30,696.50

04/09/19	Zuberi, Madiha M.	Conduct research on CCAs as necessary to develop PowerPoint slides on same for presentation to the Committee.(55694890)	605.00	4.20	2,541.00
04/10/19	Dumas, Cecily A.	Meeting with Engel, attorney for ad hoc group of community choice aggregators re plan of reorganization(55631473)	950.00	1.50	1,425.00
04/22/19	Dumas, Cecily A.	Email Engel re CCA issues(55686119)	950.00	0.20	190.00

CCA and other Aggregator Issues(007)

5.90 4,156.00

04/01/19	Dumas, Cecily A.	Meeting with Mr. Feldmann re discovery on Debtors' liability insurance stacks 2015-2018(55572057)	950.00	0.30	285.00
04/03/19	Parrish, Jimmy	Review issues regarding estate interest in	590.00	1.20	708.00

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Date	Name	Description	Rate	Hours	Amount
	D.	insurance proceeds.(55615405)			
04/04/19	Bent, Camille C.	Research insurance and indemnity proceeds issues and treatment of same in bankruptcy proceeding on Westlaw.(55614335)	610.00	1.40	854.00
04/04/19	Bent, Camille C.	Correspond with Mr. Chairez regarding indemnity and insurance proceeds issues relating to Debtors.(55614336)	610.00	0.40	244.00
04/04/19	Bent, Camille C.	Correspond with Ms. Khan regarding insurance and indemnity proceeds research.(55614337)	610.00	0.20	122.00
04/04/19	Bent, Camille C.	Research insurance proceeds and indemnification proceeds' treatment in bankruptcy proceeding on Westlaw.(55614340)	610.00	2.70	1,647.00
04/04/19	Rose, Jorian L.	Draft letter to Debtors' counsel regarding utility issues.(55587683)	1,010.00	0.90	909.00
04/05/19	Bent, Camille C.	Research treatment of indemnification proceeds in bankruptcy in Ninth Circuit and in Delaware, and revise memorandum relating to same.(55619617)	610.00	3.40	2,074.00
04/05/19	Bent, Camille C.	Correspond with Mr. Parrish regarding indemnification/insurance research and memorandum.(55619618)	610.00	0.10	61.00
04/05/19	Bent, Camille C.	Draft memorandum relating to insurance proceeds, channeling injunction, and indemnification provisions in PG&E case.(55619619)	610.00	3.80	2,318.00
04/05/19	Parrish, Jimmy D.	Research issues regarding estate interest in insurance proceeds and trust options.(55615934)	590.00	2.40	1,416.00
04/05/19	Parrish, Jimmy D.	Review issues regarding authority to bring indemnity claims.(55615938)	590.00	0.50	295.00
04/07/19	Bent, Camille C.	Revise memorandum relating to research of indemnification and insurance matters.(55649450)	610.00	2.00	1,220.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/08/19	Bent, Camille C.	Correspond with Mr. Parrish regarding additional research and analysis regarding insurance proceeds and indemnification proceeds.(55649524)	610.00	0.70	427.00
04/08/19	Bent, Camille C.	Review and analyze document listing insurance requirements for subcontractors and revise memorandum relating to indemnification/insurance issues.(55649531)	610.00	0.40	244.00
04/08/19	Bent, Camille C.	Review article relating to insurance and indemnification issue and revise memorandum relating to same.(55649528)	610.00	1.90	1,159.00
04/08/19	Parrish, Jimmy D.	Research and review issues regarding ownership of insurance proceeds and standing to bring indemnity claims.(55660435)	590.00	1.00	590.00
04/08/19	Weible, Robert A.	Review WYCO analysis of bondholder-proposed reorganization plan.(55599008)	830.00	0.30	249.00
04/09/19	Workman, Donald A.	Review status of esVolta filing and action needed (.3); communications with Mr. Bloom regarding same (.2); receive and review Order granting Stipulation with esVolta (.2).(55639949)	930.00	0.70	651.00
04/11/19	Bent, Camille C.	Research and analyze case law on Westlaw regarding insurance and indemnification issues, and revise memorandum relating to same.(55650870)	610.00	2.20	1,342.00
04/12/19	Bent, Camille C.	Research and analyze case law on Westlaw relating to channeling injunctions, motions for relief, and indemnification and revise memorandum relating to same.(55657389)	610.00	3.80	2,318.00
04/12/19	Bent, Camille C.	Research and analyze case law on Westlaw relating to segregation of insurance proceeds in bankruptcy and revise memorandum relating to same.(55657380)	610.00	2.90	1,769.00
04/14/19	Dumas, Cecily A.	Analysis of allowance and treatment of aggregate tort claims under plan and	950.00	2.10	1,995.00

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Date	Name	Description	Rate	Hours	Amount
		liquidating trust(55686125)			
04/17/19	Goodman, Eric R.	Telephone call with Ms. Woltering regarding chapter 11 plan voting requirements.(55673456)	800.00	0.30	240.00
04/17/19	Parrish, Jimmy D.	Review and revise memorandum regarding ownership of insurance proceeds and standing to bring contribution/indemnity claims.(55702525)	590.00	0.80	472.00
04/17/19	Payne Geyer, Tiffany	Review issues regarding insurance and indemnification claims.(55723216)	455.00	0.40	182.00
04/17/19	Woltering, Catherine E.	Telephone call with Mr. Goodman regarding chapter 11 plan voting requirements.(55704653)	750.00	0.30	225.00
04/18/19	Parrish, Jimmy D.	Talk with Mr. Rose regarding insurance proceeds ownership and channeling injunction alternatives.(55703512)	590.00	0.60	354.00
04/18/19	Parrish, Jimmy D.	Research issues regarding subrogation rights to third party indemnity claims.(55703522)	590.00	1.20	708.00
04/18/19	Parrish, Jimmy D.	Prepare preliminary memo to Ms. Woltering and Mr. Workman regarding ownership of insurance proceeds and segregation alternatives and standing issues related to third party indemnity claims.(55703523)	590.00	1.30	767.00
04/18/19	Sagerman, Eric E.	Communications with Weible re plan confirmation issues(55692517)	1,145.00	0.40	458.00
04/18/19	Weible, Robert A.	Analyze idea and email to Ms. Dumas and Messrs. Julian, Rose, Sagerman and Workman regarding plan feature addressing executive and board compensation.(55924140)	830.00	0.50	415.00
04/19/19	Kinne, Tanya M.	At the request of Ms. Zuberi, retrieve from the CPUC web site opening and reply comments.(55716163)	365.00	0.90	328.50
04/22/19	Bent, Camille C.	Correspond with Mr. Parrish regarding indemnification and insurance	610.00	0.10	61.00

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Date	Name	Description	Rate	Hours	Amount
		research.(55712401)			
04/22/19	Dumas, Cecily A.	Prepare report for Julian on mass tort resolution trust documents(55686115)	950.00	1.40	1,330.00
04/22/19	Dumas, Cecily A.	Further research on resolution trust settlement matrix(55686122)	950.00	1.30	1,235.00
04/22/19	Esmont, Joseph M.	Revise Chapter 11 trustee memorandum per comments of Mr. Parrish (2.9); Research regarding recoveries solely available to tort claimants (3.2); Advise committee members regarding retention applications filed by other professionals (1); Confer with internal team regarding access to documents (.5).(55793859)	600.00	7.60	4,560.00
04/22/19	Parrish, Jimmy D.	Talk with Mr. Esmont regarding PGE indemnity claims and third party standing issues.(55750203)	590.00	0.50	295.00
04/23/19	Dumas, Cecily A.	Confer with Rose and confer with Baghdadi re Debtors' enterprise value and Lincoln analysis(55752116)	950.00	0.30	285.00
04/23/19	Esmont, Joseph M.	Review caselaw regarding recoveries solely available to tort claimants (2.9); outline memorandum regarding the same (2.4).(55793861)	600.00	5.30	3,180.00
04/24/19	Esmont, Joseph M.	Legal research on funds set wholly aside for tort claimants.(55951174)	600.00	0.20	120.00
04/24/19	Sagerman, Eric E.	Communications Julian and Dumas re trust structures(55732535)	1,145.00	0.20	229.00
04/26/19	Esmont, Joseph M.	Legal research on funds set wholly aside for tort claimants (3.5).(55793871)	600.00	3.50	2,100.00
04/27/19	Esmont, Joseph M.	Review cases on assets set aside for tort claimants.(55793874)	600.00	2.20	1,320.00
04/29/19	Esmont, Joseph M.	Legal research on funds set wholly aside for tort claimants (2.9); outline and begin drafting memorandum regarding the same (4.5); confer with Mr. Julian and Kristiansen regarding the same (.4);(55793876)	600.00	7.80	4,680.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/29/19	Parrish, Jimmy D.	Talk with Mr. Esmont regarding ongoing research regarding third party standing to raise indemnity claims of the estate.(55787563)	590.00	0.30	177.00
04/30/19	Esmont, Joseph M.	Legal research on funds set wholly aside for tort claimants (4.9); draft memorandum regarding the same (3.9); confer with internal team regarding same (.8)(55793877)	600.00	9.60	5,760.00
04/30/19	Parrish, Jimmy D.	Research and review issues regarding third party standing to bring estate indemnity claims.(55787592)	590.00	1.30	767.00

Chapter 11 Plan/Plan Confirmation(008)

83.60 53,145.50

04/01/19	Attard, Lauren T.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55576375)	600.00	1.40	840.00
04/01/19	Bekier, James M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55566170)	495.00	1.40	693.00
04/01/19	Bloom, Jerry R.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments(55610779)	1,145.00	1.40	1,603.00
04/01/19	Dumas, Cecily A.	Participate in PG&E team meeting on status of all motions and assignments in preparation for committee meeting.(55572055)	950.00	1.40	1,330.00
04/01/19	Goodman, Eric R.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments and case strategy.(55596585)	800.00	1.40	1,120.00
04/01/19	Kinne, Tanya M.	Draft email correspondence to team with agenda for weekly call.(55629048)	365.00	0.10	36.50
04/01/19	Kinne, Tanya M.	Participate in email exchange with Mr.	365.00	0.10	36.50

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Date	Name	Description	Rate	Hours	Amount
		Esmont regarding Committee dinner on March 30, 2019 and Paradise tour on March 31, 2019.(55629049)			
04/01/19	Kinne, Tanya M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55629066)	365.00	1.40	511.00
04/01/19	Landrio, Nikki M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55592776)	420.00	1.40	588.00
04/01/19	Parrish, Jimmy D.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55612573)	590.00	1.40	826.00
04/01/19	Rose, Jorian L.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55581759)	1,010.00	1.40	1,414.00
04/01/19	Woltering, Catherine E.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments.(55650067)	750.00	1.40	1,050.00
04/01/19	Workman, Donald A.	Telephone conference with Ms. Dumas regarding Committee meeting (.2); review update on Committee action needed subsequent to in-person meeting to prepare for upcoming meeting (.4); telephone conference with Mr. Esmont regarding same (.5); in preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding Committee assignments (1.4).(55589041)	930.00	2.50	2,325.00
04/02/19	Dumas, Cecily A.	Prepare items for agenda and communicate with presenters for Thursday meeting re new board slate, claims trading, litigation report (2.3)(55596630)	950.00	2.30	2,185.00
04/02/19	Esmont, Joseph M.	Confer with Mr. Goodman regarding committee meeting (.3); review notes of	600.00	4.00	2,400.00

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Date	Name	Description	Rate	Hours	Amount
		March 30 committee meeting (1.3); draft minutes of March 30 committee meeting (1.6); draft Agenda for April 4 committee meeting (.4); confer with committee members and Baker team regarding plans for in person committee meeting at the end of April 2019 (.4).(55595666)			
04/02/19	Julian, Robert	Attend working session with Committee Chair counsel on all pending chapter 11 issues in preparation for weekly committee meeting(55611039)	1,175.00	2.80	3,290.00
04/02/19	Workman, Donald A.	Analyze and comment on 3/30 meeting minutes (.4); review and comment on meeting agenda (.2); prepare inquiry to Chair regarding upcoming in-person meeting (.2); telephone conference with Mr. Parrish on pending matters in advance of Committee meeting (.4); prepare for Committee meeting (.4).(55589205)	930.00	1.60	1,488.00
04/03/19	Dumas, Cecily A.	Email Dundon re presentation to Committee at upcoming in person meeting(55596640)	950.00	0.30	285.00
04/03/19	Dumas, Cecily A.	Finalize agenda for committee meeting (.7); tel conference Ms. Lockhart re items on agenda and respond to questions (.4); review Mr. Rose's presentation on claims trading (.6)(55596643)	950.00	1.70	1,615.00
04/03/19	Esmont, Joseph M.	Call with Mr. Bloom regarding information gathering on energy regulation topics, including preparation time.(55793164)	600.00	1.20	720.00
04/03/19	Goodman, Eric R.	In preparation for official committee meeting, participate in leadership team meeting to discuss status of all outstanding committee assignments(55596591)	800.00	1.00	800.00
04/03/19	Julian, Robert	Respond to questions raised by Mr. Dundon(55611044)	1,175.00	0.70	822.50
04/03/19	Julian, Robert	Review and comment on agenda for committee meeting(55611047)	1,175.00	0.20	235.00
04/03/19	Parrish, Jimmy	In preparation for official committee	590.00	1.00	590.00

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Date	Name	Description	Rate	Hours	Amount
	D.	meeting, participate in leadership team meeting to discuss status of all outstanding committee assignments.(55615404)			
04/03/19	Rose, Jorian L.	In preparation for official committee meeting, participate in leadership team meeting to discuss status of all outstanding committee assignments.(55587687)	1,010.00	1.00	1,010.00
04/03/19	Workman, Donald A.	In preparation for official Committee meeting, participate in leadership team meeting to discuss status of all outstanding Committee assignments.(55597958)	930.00	1.00	930.00
04/04/19	Bloom, Jerry R.	Weekly Committee Meeting conference call(55610787)	1,145.00	1.70	1,946.50
04/04/19	Dumas, Cecily A.	Email Mr. Williams re committee meeting(55596636)	950.00	0.20	190.00
04/04/19	Dumas, Cecily A.	Attend telephonic meeting of Tort Committee(55596637)	950.00	1.00	950.00
04/04/19	Esmont, Joseph M.	Prepare for and participate in telephonic committee meeting (2.9); confer with committee members regarding minutes (.7); inform committee regarding financial advisor issues (.2); confer with Mr. Way regarding insurance policies, including preparation and follow up (1)(55793165)	600.00	4.80	2,880.00
04/04/19	Julian, Robert	Prepare for committee meeting(55611059)	1,175.00	1.20	1,410.00
04/04/19	Julian, Robert	Attend committee meeting(55611060)	1,175.00	1.70	1,997.50
04/04/19	Parrish, Jimmy D.	Attend telephonic meeting with Committee regarding pending issues and assignments.(55615759)	590.00	1.70	1,003.00
04/04/19	Rose, Jorian L.	Attend Committee meeting on April 4, 2019.(55587680)	1,010.00	1.70	1,717.00
04/04/19	Weible, Robert A.	Participate in TCC meeting.(55879313)	830.00	1.90	1,577.00
04/04/19	Woltering, Catherine E.	Attend Committee meeting on April 4, 2019.(55650045)	750.00	1.70	1,275.00

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Date	Name	Description	Rate	Hours	Amount
04/04/19	Woltering, Catherine E.	Correspondence with Mr. Esmont regarding agenda for Committee meeting.(55650046)	750.00	0.20	150.00
04/04/19	Woltering, Catherine E.	Telephone conference with Mr. Julian and Mr. Weible regarding board slate presentation to Committee.(55736750)	750.00	0.20	150.00
04/04/19	Workman, Donald A.	Review agenda for meeting and determine materials needed for meeting (.4); participate on Committee meeting conference call (1.7); emails with Chair regarding same (.2); review information from Debtors regarding meeting with Committee (.2).(55587315)	930.00	2.50	2,325.00
04/06/19	Dumas, Cecily A.	Email Greg Wilson, Weible re access to information from PGE(55630501)	950.00	0.40	380.00
04/06/19	Esmont, Joseph M.	Prepare minutes of committee meetings (1.2); draft proposed agenda for next committee meeting (.5).(55793169)	600.00	1.50	900.00
04/07/19	Kinne, Tanya M.	Draft email correspondence to Mr. Bloom regarding weekly Committee meeting preparation meeting.(55629115)	365.00	0.20	73.00
04/07/19	Workman, Donald A.	Review pending matters and prepare agenda for meeting (.4); attention to request from member on agenda items (.2); communicate with Mr. Esmont regarding same (.2).(55784347)	930.00	0.80	744.00
04/08/19	Attard, Lauren T.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55639243)	600.00	1.10	660.00
04/08/19	Bekier, James M.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55619181)	495.00	1.10	544.50
04/08/19	Bloom, Jerry R.	In preparation for Official Committee meeting and April 9, 2019 hearing,	1,145.00	1.10	1,259.50

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Date	Name	Description	Rate	Hours	Amount
		participate in team meeting to discuss status of all outstanding assignments(55663880)			
04/08/19	Dumas, Cecily A.	Telephone conference Ms. Lockhart, chair, re case update(55630838)	950.00	0.50	475.00
04/08/19	Dumas, Cecily A.	Conference with Mr. Weible and email to Ms. Lockhart on bylaws provisions,(55630842)	950.00	0.50	475.00
04/08/19	Esmont, Joseph M.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55595655)	600.00	1.10	660.00
04/08/19	Goodman, Eric R.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55640872)	800.00	1.10	880.00
04/08/19	Kinne, Tanya M.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55675930)	365.00	1.10	401.50
04/08/19	Kinne, Tanya M.	At the request of Mr. Workman, draft email correspondence to team regarding summary of team call (.10); draft email correspondence to Mr. Workman regarding same (.10).(55675963)	365.00	0.20	73.00
04/08/19	Landrio, Nikki M.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55597250)	420.00	1.10	462.00
04/08/19	Parrish, Jimmy D.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55660434)	590.00	1.10	649.00

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Date	Name	Description	Rate	Hours	Amount
04/08/19	Parrish, Jimmy D.	Follow up with Mr. Workman regarding pending assignments to report on at Committee meeting.(55660438)	590.00	0.20	118.00
04/08/19	Rose, Jorian L.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55602244)	1,010.00	1.10	1,111.00
04/08/19	Sagerman, Eric E.	Meeting with Workman regarding agenda items for next committee meeting(55641405)	1,145.00	1.00	1,145.00
04/08/19	Weible, Robert A.	Review and respond to emails regarding votes in TCC meeting minutes.(55599007)	830.00	0.30	249.00
04/08/19	Woltering, Catherine E.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55651958)	750.00	1.10	825.00
04/08/19	Workman, Donald A.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments.(55639938)	930.00	1.10	1,023.00
04/08/19	Workman, Donald A.	In preparation for Official Committee meeting and April 9, 2019 hearing, participate in team meeting to discuss status of all outstanding assignments (1.1); review pending matters for preparation of Committee meeting matters (1.0); review information from TCC members regarding various matters (.3).(55676305)	930.00	2.40	2,232.00
04/09/19	Dumas, Cecily A.	Meeting with counsel to chair on STIP, claims process(55630844)	950.00	2.50	2,375.00
04/09/19	Kinne, Tanya M.	Review all invoices related to March 30 - 31, 2019 Committee meeting and Paradise tour (.30); draft email correspondence to all vendors requesting final invoices related to charges (.20).(55675971)	365.00	0.50	182.50

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Date	Name	Description	Rate	Hours	Amount
04/10/19	Dumas, Cecily A.	Prepare agenda items for committee meeting and communicate with Mr. Murphy, Mr. Rose, Mr. Workman, Mr. Esmont re same(55631482)	950.00	1.00	950.00
04/10/19	Sagerman, Eric E.	Communications Ms. Dumas (.1) and Mr. Workman (.1) regarding subcommittee on public relations(55641417)	1,145.00	0.20	229.00
04/10/19	Sagerman, Eric E.	Communications Ms. Dumas, Mr. Julian and Mr. Workman re next week committee meeting in Los Angeles(55641418)	1,145.00	0.40	458.00
04/10/19	Weible, Robert A.	Review draft of committee meeting minutes and 4-11 agenda.(55636925)	830.00	0.40	332.00
04/10/19	Workman, Donald A.	Telephone conference with Mr. Sagerman on case update from Ms. Dumas and action needed regarding same (.2); telephone conference with Mr. Esmont regarding 4/11 Committee meeting (.2); analyze and comment on proposed agenda (.2); analyze and comment on proposed minutes from last meeting (.3); communications with Chair about meeting items (.3); telephone conference with Mr. Rose regarding Lazard presentation funding Committee meeting (.3); work on Committee meeting and site visit, and determine action needed regarding same (.5); receive and review email from Ms. Dumas regarding same and respond (.2); attention to Committee meeting minutes (.2).(55665001)	930.00	0.70	651.00
04/11/19	Bloom, Jerry R.	Participate in weekly conference call with Committee members(55663881)	1,145.00	1.30	1,488.50
04/11/19	Dumas, Cecily A.	Attend committee meeting(55631492)	950.00	1.50	1,425.00
04/11/19	Dumas, Cecily A.	Communications with Mr. Esmont, Mr. Workman, Mr. Murphy re presentations to committee in preparation for meeting(55631493)	950.00	1.30	1,235.00
04/11/19	Esmont, Joseph M.	Confer with committee members regarding potential site visits to educate the committee	600.00	4.40	2,640.00

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Date	Name	Description	Rate	Hours	Amount
		and counsel during upcoming Napa committee meeting (2.2); prepare for and attend committee meeting (2.2)(55793179)			
04/11/19	Julian, Robert	Attend tort committee meeting(55663865)	1,175.00	1.30	1,527.50
04/11/19	Rose, Jorian L.	Attend April 11 Committee meeting.(55630168)	1,010.00	1.20	1,212.00
04/11/19	Sagerman, Eric E.	Attend regular weekly committee meeting by telephone (1.2); communications Mr. Workman, Ms. Dumas et al re next week's meeting in Los Angeles (.4); communications Mr. Workman re logistics of next committee site meeting (.3)(55641428)	1,145.00	1.80	2,061.00
04/11/19	Weible, Robert A.	Review and respond to Mr. Esmont's email regarding method for recording committee votes; review revised draft of 4-4-19 meeting minutes against original draft.(55636926)	830.00	0.20	166.00
04/11/19	Woltering, Catherine E.	Participate in Committee meeting on April 11, 2019.(55652103)	750.00	1.50	1,125.00
04/12/19	Sagerman, Eric E.	Review Trostle proposal re media subcommittee (.2); communications Mr. Workman re same (.1)(55641435)	1,145.00	0.30	343.50
04/12/19	Workman, Donald A.	Review of information needed for upcoming Committee meeting and action needed regarding same (.6); review status of site tour as directed by Committee (.3); attention to agenda items for next meeting (.3); prepare for upcoming meeting in Napa (.4).(55639967)	930.00	1.60	1,488.00
04/13/19	Dumas, Cecily A.	Review Trostle memo on media/communications subcommittee(55686107)	950.00	0.40	380.00
04/14/19	Sagerman, Eric E.	Communications Mr. Julian, Ms. Dumas and Mr. Workman re next day meeting on claims prove-up and administration, including agenda and logistics(55641436)	1,145.00	0.60	687.00
04/14/19	Sagerman, Eric	Telephone call with Ms. Dumas and Mr.	1,145.00	0.90	1,030.50

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Date	Name	Description	Rate	Hours	Amount
	E.	Workman regarding media subcommittee structural issues (.8); review email Maxwell regarding Trostle proposed scope (.1)(55641437)			
04/15/19	Esmont, Joseph M.	Draft minutes (1.5); confer with committee members regarding upcoming meeting (.4); plan for site visit to Atlas fire locations (1.9).(55793185)	600.00	2.80	1,680.00
04/15/19	Weible, Robert A.	Review and comment on Mr. Esmont's draft of 4-11 committee meeting minutes.(55652534)	830.00	0.70	581.00
04/15/19	Workman, Donald A.	Work on planning for and preparation of Committee meeting and site visit.(55692914)	930.00	0.50	465.00
04/16/19	Bloom, Jerry R.	In preparation for Official Committee meetings on April 18, 2019 and April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55705987)	1,145.00	0.50	572.50
04/16/19	Dumas, Cecily A.	Prepare agenda for committee meeting including input from presenting attorneys; email Lockhart re same(55693514)	950.00	1.00	950.00
04/16/19	Dumas, Cecily A.	Email Dundon, Pelosi on presentation at 4/26 committee meeting and topics(55693518)	950.00	0.50	475.00
04/16/19	Esmont, Joseph M.	In preparation for Official Committee meetings on April 18, 2019 and April 26, 2019, participate in team meeting to discuss status of all outstanding assignments (.5); Draft agenda for upcoming committee meeting (.5); revise draft minutes of most recent meeting (.6); Confer with Ms. Dumas regarding protocols for use of financial advisors and need for them to attend committee meetings (.4); confer with Mr. Parrish regarding research project related to team call (.3).(55793186)	600.00	2.30	1,380.00
04/16/19	Kinne, Tanya M.	Draft agenda for April 16, 2019 team meeting (.10); draft email correspondence	365.00	0.20	73.00

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Date	Name	Description	Rate	Hours	Amount
		to Mr. Workman regarding same (.10).(55716118)			
04/16/19	Kinne, Tanya M.	At the request of Mr. Workman, revise format of agenda for April 16, 2019 team call (.10); transit same to Mr. Workman (.10).(55716121)	365.00	0.20	73.00
04/16/19	Kinne, Tanya M.	In preparation for Official Committee meetings on April 18, 2019 and April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55716164)	365.00	0.50	182.50
04/16/19	Landrio, Nikki M.	Receive and review email from Mr. Workman requesting agenda for April 16, 2019 team meeting (.1) and discussion with Ms. Kinne regarding preparation of same (.1).(55680333)	420.00	0.20	84.00
04/16/19	Landrio, Nikki M.	In preparation for Official Committee meetings on April 18, 2019 and April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55680354)	420.00	0.50	210.00
04/16/19	Parrish, Jimmy D.	In preparation for Official Committee meeting participate in team meeting to discuss status of all pending assignments.(55701548)	590.00	0.50	295.00
04/16/19	Woltering, Catherine E.	In preparation for Official Committee meetings on April 18, 2019 and April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55704664)	750.00	0.50	375.00
04/16/19	Workman, Donald A.	Review and comment on proposed agenda (.3); analyze and comment on draft minutes for 4/11 Committee meeting (.4); preparations for Committee meeting (.4); review final agenda for hearing (.1); prepare for presentation on Lazard (.9); in preparation for Official Committee meetings on April 18, 2019 and April 26, 2019, participate in team meeting to discuss status of all outstanding assignments	930.00	3.60	3,348.00

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Date	Name	Description	Rate	Hours	Amount
		(.5).(55692875)			
04/17/19	Esmont, Joseph M.	Prepare for interview with Michael Carlson and conduct interview (1.3); Prepare for and conduct interview with Ryan Vlasak for Sam Maxwell (1).(55793195)	600.00	2.30	1,380.00
04/17/19	Workman, Donald A.	Review information to be provided to Committee regarding Governor's report (.4); discuss same with financial advisor in preparation for Committee meeting (.5); analyze and comment on draft minutes and other comments (.3); review information from Mr. Williams regarding presentation for Committee (.2); review draft Lincoln report for Committee on Governor's report (.6); review Mr. Weible's comments on minutes (.2); telephone conference with Mr. Sagerman regarding same (.2).(55692894)	930.00	3.00	2,790.00
04/18/19	Dumas, Cecily A.	Prepare for an attend meeting of tort committee (2.5); brief post-meeting conference with Julian on resolution trust questions (.5); email Lockhart re meeting (.2).(55694901)	950.00	3.20	3,040.00
04/18/19	Esmont, Joseph M.	Prepare for and attend meeting of committee, including presentation to committee (3); confer with committee members regarding Atlas Peak site visit and agenda for upcoming committee meetings (1.2); confer with Mr. Weible regarding committee member access to records (.3).(55793197)	600.00	1.80	1,080.00
04/18/19	Julian, Robert	Attend call with FA Dundon in preparation for their presentation to Committee on April 26.(55704641)	1,175.00	1.10	1,292.50
04/18/19	Julian, Robert	Prepare for update call with Committee re litigation(55704643)	1,175.00	1.10	1,292.50
04/18/19	Julian, Robert	Attend Committee weekly meeting by phone(55704644)	1,175.00	2.40	2,820.00
04/18/19	Julian, Robert	Meet with C. Dumas re April 26 Committee meeting(55704645)	1,175.00	0.80	940.00

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Date	Name	Description	Rate	Hours	Amount
04/18/19	Kinne, Tanya M.	Attend Committee weekly call.(55716152)	365.00	2.00	730.00
04/18/19	Morris, Kimberly S.	Participate in Committee update Call(55704128)	895.00	1.00	895.00
04/18/19	Rose, Jorian L.	Telephone conference with Ms. Dumas in preparation for Committee meeting.(55691611)	1,010.00	0.40	404.00
04/18/19	Workman, Donald A.	Review action needed for Committee meeting at another fire site (.4); telephone conference with Mr. Esmont regarding same (.1); telephone conference with Mr. Rose regarding same (.3); telephone conference with Mr. Esmont regarding outcome of meeting (.3); work on next Committee meeting and site visit (.6); review information for Committee members on reimbursement and presentation at Committee meeting (.2).(55692924)	930.00	1.90	1,767.00
04/19/19	Workman, Donald A.	Telephone conference with Mr. Weible regarding action needed for upcoming Committee meeting (.3); telephone conference with Mr. Sagerman on Committee matters (.2); work on consolidating information for Committee meeting (.7); emails with financial advisor regarding upcoming Committee meeting (.3); telephone conference with Ms. Green on issues regarding Committee (.3).(55692939)	930.00	1.80	1,674.00
04/22/19	Attard, Lauren T.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55738818)	600.00	0.40	240.00
04/22/19	Dumas, Cecily A.	Telephone conference Lockhart re agenda for Napa meeting(55686117)	950.00	0.40	380.00
04/22/19	Julian, Robert	Prepare for TCC meeting on Friday by drafting discussion points(55711133)	1,175.00	1.60	1,880.00
04/22/19	Kinne, Tanya M.	Review email correspondence from Mr. Workman regarding weekly team meeting	365.00	0.20	73.00

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Date	Name	Description	Rate	Hours	Amount
		(.10); revise meeting invitation and send to team (.10).(55785456)			
04/22/19	Kinne, Tanya M.	At the request of Mr. Workman, draft agenda for April 22, 2019 team call (.20); draft email correspondence to team transmitting same (.10).(55785457)	365.00	0.30	109.50
04/22/19	Kinne, Tanya M.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55785581)	365.00	0.40	146.00
04/22/19	Landrio, Nikki M.	Review agenda for discussion items in preparation for team call on April 22, 2019.(55721266)	420.00	0.10	42.00
04/22/19	Landrio, Nikki M.	Review email from Ms. Dumas regarding preparation for tort committee meeting on April 26, 2019 and protocol for discussion with financial advisors.(55721282)	420.00	0.10	42.00
04/22/19	Landrio, Nikki M.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55721284)	420.00	0.40	168.00
04/22/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55750206)	590.00	0.40	236.00
04/22/19	Rose, Jorian L.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55738472)	1,010.00	0.40	404.00
04/22/19	Rose, Jorian L.	Participate in team meeting to discuss outcome of April 22, 2019 regulatory matter and preparation for April 24, 2019 hearings before Judge Montali.(55738473)	1,010.00	0.40	404.00
04/22/19	Workman, Donald A.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments.(55759312)	930.00	0.40	372.00

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Date	Name	Description	Rate	Hours	Amount
04/23/19	Bloom, Jerry R.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss status of all outstanding assignments(55783445)	1,145.00	0.40	458.00
04/23/19	Dumas, Cecily A.	Organize presentations for committee meeting and prepare agenda(55752112)	950.00	1.10	1,045.00
04/23/19	Esmont, Joseph M.	Draft agenda for committee meeting (.4); draft minutes for last committee meeting and revise per Mr. Workman (1.9);(55793860)	600.00	2.30	1,380.00
04/23/19	Workman, Donald A.	Communicate with Mr. Julian regarding Committee meeting (.1); review information on minutes and additional information for Committee (.3); communicate with Mr. Esmont regarding additional information on insurance matters for Committee (.3).(55749811)	930.00	0.70	651.00
04/24/19	Dumas, Cecily A.	Revise memo to Committee members on objectives of tort committee(55755603)	950.00	2.00	1,900.00
04/24/19	Dumas, Cecily A.	Telephone conference Lockhart re memo describing committee responsibilities under Bankruptcy Code and in this case(55755604)	950.00	0.30	285.00
04/24/19	Dumas, Cecily A.	Revise and finalize memo to committee on responsibilities(55755606)	950.00	2.00	1,900.00
04/24/19	Dumas, Cecily A.	Telephone conference Baghdadi, counsel to chair re agenda for meeting(55755607)	950.00	0.40	380.00
04/24/19	Esmont, Joseph M.	Confer with Ms. Kates regarding committee expense reimbursements (.5); review minutes to analyze committee that will be relevant at upcoming meeting (1.1); revise agenda per Ms. Dumas (.3)(55793865)	600.00	1.90	1,140.00
04/24/19	Julian, Robert	Telephone conversation with E. Sagerman and C. Dumas re Committee meeting preparation and strategic case issues(55719919)	1,175.00	0.80	940.00
04/24/19	Kinne, Tanya M.	Meet with Ms. Landrio to review weekly	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
		team meeting information (.20); draft email to team regarding same (.10).(55785497)			
04/24/19	Kinne, Tanya M.	Review email from Mr. Esmont regarding April 26, 2019 Committee meeting.(55785502)	365.00	0.10	36.50
04/24/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on April 26, 2019, participate in team meeting to discuss new assignments and status of all outstanding assignments.(55752421)	590.00	0.40	236.00
04/24/19	Sagerman, Eric E.	Communications Rose and Dumas regarding next committee meeting and agenda items (.2); emails from committee members re same (.2)(55732534)	1,145.00	0.40	458.00
04/24/19	Sagerman, Eric E.	Telephone call Dumas regarding upcoming committee meeting and agenda items(55732537)	1,145.00	0.50	572.50
04/24/19	Weible, Robert A.	Review and comment on TCC meeting minutes draft.(55722925)	830.00	0.40	332.00
04/24/19	Workman, Donald A.	Review and comment on proposed minutes for 4/18 meeting (.3); telephone conference with Mr. Rose regarding pending matters for Committee (.3); review and comment on proposed agenda for meeting (.2); telephone conference with Chair regarding action needed for upcoming meeting and strategy regarding same (.3); review summary of votes from meetings (.2); communicate with Mr. Julian regarding Committee meeting (.1); review revised agenda (.2).(55749889)	930.00	1.60	1,488.00
04/25/19	Julian, Robert	Prepare for litigation report to TCC in Napa meeting(55756578)	1,175.00	0.80	940.00
04/25/19	Morris, Kimberly S.	Review communications in preparation for committee meeting(55756172)	895.00	0.50	447.50
04/25/19	Rose, Jorian L.	Email correspondence with Committee members and Ms. Dumas relating to upcoming meeting.(55731166)	1,010.00	0.50	505.00

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Date	Name	Description	Rate	Hours	Amount
04/25/19	Sagerman, Eric E.	Communications with Mr. Workman regarding upcoming committee meeting (.3); communications Julian re same (.5)(55732515)	1,145.00	0.80	916.00
04/25/19	Sagerman, Eric E.	Review multiple committee member emails regarding bylaws, agenda and next day committee meeting in Napa(55732519)	1,145.00	0.50	572.50
04/25/19	Weible, Robert A.	Review and comment on draft of memo and tutorial slide deck for committee (1.7); Telephone conference with Mr. Bloom regarding comments on presentations for committee (.5).(55722930)	830.00	2.20	1,826.00
04/25/19	Workman, Donald A.	Review information from Ms. Alexander regarding loss (.2); telephone conference with Mr. Rose regarding meeting and related Committee matters (.3); review minutes (.2); receive update from Mr. Julian on Committee meeting (.3); review additional items for agenda (.2); review information from Committee Chair on action needed and response from Ms. Dumas (.4).(55750471)	930.00	2.60	2,418.00
04/26/19	Dumas, Cecily A.	Post-meeting calls with Julian, Lockhart, Baghdadi(55748706)	950.00	1.00	950.00
04/26/19	Dumas, Cecily A.	Attend committee meeting(55748705)	950.00	7.50	7,125.00
04/26/19	Dumas, Cecily A.	Tour of fire damage at Atlas Peak with committee members(55748708)	950.00	6.00	5,700.00
04/26/19	Esmont, Joseph M.	Prepare for and attend meeting of Tort Claimants (7.5)(55793870)	600.00	7.50	4,500.00
04/26/19	Julian, Robert	Round trip Napa for all day Committee meeting(55756581)	1,175.00	1.70	1,997.50
04/26/19	Julian, Robert	Attend all day Committee meeting with members and counsel and present on litigation(55756582)	1,175.00	7.50	8,812.50
04/26/19	Julian, Robert	Attend meeting with Cecily Dumas and Kim	1,175.00	1.10	1,292.50

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Date	Name	Description	Rate	Hours	Amount
		Morris re Committee concerns.(55756583)			
04/26/19	Kinne, Tanya M.	Draft email correspondence to Mr. Workman regarding April 22, 2019 team call.(55785531)	365.00	0.10	36.50
04/26/19	Kinne, Tanya M.	Participate in email exchange with Ms. Mueller regarding April 26, 2019 Committee meeting.(55785546)	365.00	0.10	36.50
04/26/19	Morris, Kimberly S.	Attend all day Committee meeting with members and counsel and present on litigation(55756175)	895.00	7.50	6,712.50
04/26/19	Morris, Kimberly S.	Attend meeting with Ms. Dumas and Mr. Julian re Committee concerns.(55756176)	895.00	1.10	984.50
04/26/19	Rose, Jorian L.	Telephonically attend portions of Committee meeting.(55726537)	1,010.00	3.80	3,838.00
04/26/19	Sagerman, Eric E.	Pre-call with Dumas, Julian and Morris re upcoming committee meeting (.5); attend by telephone partial committee meeting in Napa (6.3)(55732526)	1,145.00	6.80	7,786.00
04/26/19	Weible, Robert A.	Review Lincoln analysis of DIP reporting as of April the in perpetration for TCC meeting (.2); telephone conference with Mr. Workman regarding 4-26 meeting agenda items (.2); participate telephonically in partial committee meeting (5.9).(55727065)	830.00	6.30	5,229.00
04/26/19	Woltering, Catherine E.	Communications with Mr. Goodman, Mr. Esmont and Mr. Workman regarding action items for Committee meeting.(55781655)	750.00	0.80	600.00
04/26/19	Workman, Donald A.	Review action needed for upcoming meeting (.3); review agenda for meeting (.2); follow up call with Mr. Weible regarding meeting (.4); attend Committee meeting (6.8); discuss Committee matters with Ms. Woltering (.5); review information on member meetings with DSI (.3).(55750391)	930.00	8.50	7,905.00
04/27/19	Bloom, Jerry R.	Attend site visit with Tort Claimants Committee(55783425)	1,145.00	4.00	4,580.00

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Date	Name	Description	Rate	Hours	Amount
04/27/19	Esmont, Joseph M.	Committee site visit to areas damaged in the Atlas fire.(55793873)	600.00	3.50	2,100.00
04/27/19	Julian, Robert	Napa tour of Atlas fire zone with Mr. Carlson of Caymus Vineyards and TCC member(55756585)	1,175.00	4.50	5,287.50
04/29/19	Kinne, Tanya M.	Review email correspondence from Mr. Workman regarding April 29, 2019 team meeting (.10); draft email correspondence to team regarding same (.10).(55785556)	365.00	0.20	73.00
04/29/19	Kinne, Tanya M.	Participate in email correspondence with Mr. Workman regarding April 22, 2019 team meeting.(55785557)	365.00	0.10	36.50
04/29/19	Workman, Donald A.	Attention to planning for next meeting (.3); telephone conference with Chair regarding same (.5); update Mr. Rose regarding same (.3).(55779420)	930.00	1.10	1,023.00

Committee Meetings and Preparation(009)

247.10 216,528.00

04/01/19	Attard, Lauren T.	Office conference with Mr. Bloom regarding board changes (.5); draft memo regarding the same (2.3).(55899678)	600.00	2.80	1,680.00
04/01/19	Dumas, Cecily A.	Meeting with Scott Feldmann re discovery requests on board issues(55572056)	950.00	0.40	380.00
04/01/19	Weible, Robert A.	Review board proxy battle chronology to prepare report to TCC.(55579852)	830.00	1.20	996.00
04/02/19	Sabella, Michael A.	Participate in phone conference with Mr. Murphy regarding additional legal questions as to director election (.5); begin to conduct legal research and review corporate documents (2.7).(55601509)	610.00	3.20	1,952.00
04/02/19	Weible, Robert A.	Prepare for and participate in call with Dundan regarding handling board issues going forward, and follow-up emails with Ms. Waltering (1.5); continue preparation for report to TCC on board contest (1.5).(55585960)	830.00	3.00	2,490.00
04/02/19	Waltering,	Telephone conference with Mr. Weible, Mr.	750.00	1.10	825.00

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Date	Name	Description	Rate	Hours	Amount
	Catherine E.	Dundan, and Mr. Mazier regarding corporate securities issues related to proxy battle for PG&E board control (0.7) and related follow up emails with Mr. Weible and Mr. Julian (0.4).(55639640)			
04/02/19	Workman, Donald A.	Receive update on proxy and Board contest (.2); review information on Blue Mountain and impact on Committee (.3).(55589199)	930.00	0.50	465.00
04/03/19	Sabella, Michael A.	Legal research into questions raised by Mr. Murphy on director election and appointment (3.0); review corporate records of debtors, case law, statutory authority and secondary sources (3.4).(55601513)	610.00	6.40	3,904.00
04/03/19	Sabella, Michael A.	Prepare memorandum of law on director appointment/election issue, and analysis.(55601514)	610.00	4.90	2,989.00
04/03/19	Weible, Robert A.	Outline proxy context chronology and topics to cover in report to committee on board issues, including review of PG&E's 1934 Act filings for relevant information; telephone conference with Messrs. Julian, Rose and Ms. Woltering re gathering information from board nominees and potential use of that information (4.7), and outline information to be sought (.7); review and analyze news reports about PG&E appointment of new CEO and plan to appoint new board members (1.).(55585964)	830.00	6.40	5,312.00
04/03/19	Woltering, Catherine E.	Telephone conference with Mr. Weible regarding gathering information from board nominees and potential use of that information, and analysis of same.(55736746)	750.00	1.00	750.00
04/03/19	Woltering, Catherine E.	Analysis of Debtors' announcement regarding new Chief Executive Officer and appointment of refreshed board.(55650050)	750.00	0.90	675.00
04/04/19	Dumas, Cecily A.	Review memo on board issues and creditors rights re board change in bankruptcy (1.2); confer with Mr. Workman, Mr. Weible re bankruptcy analysis	950.00	1.50	1,425.00

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Date	Name	Description	Rate	Hours	Amount
		(.3)(55596634)			
04/04/19	Sabella, Michael A.	Compose correspondence to Mr. Rose and Mr. Murphy on corporate law analysis.(55601521)	610.00	0.60	366.00
04/04/19	Sabella, Michael A.	Correspondence with Mr. Weible regarding cases and statutory authority cited in memorandum on director election/appointment.(55601522)	610.00	0.20	122.00
04/04/19	Sabella, Michael A.	Participate in phone conference with Mr. Weible and Mr. Murphy regarding appointment of board members.(55601523)	610.00	0.40	244.00
04/04/19	Sabella, Michael A.	Telephone conference and correspondence with Mr. Weible regarding legal research into board issues.(55601524)	610.00	0.40	244.00
04/04/19	Sabella, Michael A.	Prepare correspondence to Mr. Weible regarding findings and conclusions.(55954476)	610.00	0.80	488.00
04/04/19	Sabella, Michael A.	Research and analyze statutory provisions and case law interpreting board issues.(55954477)	610.00	2.60	1,586.00
04/04/19	Weible, Robert A.	Telephone conference with Mr. Julian and Ms Woltering regarding board slate presentation to TCC (.2); revise presentation to TCC on board slate issues in light of PG&E nominations announcement and analysis of foregoing issues (1.6).(55587225)	830.00	1.80	1,494.00
04/04/19	Weible, Robert A.	Analyze PG&E board slate press release and annotate issues regarding accuracy of characterizations (2.2); analyze PH&E Blue Mountain board slates and categorize candidate types (.9); memo on California Corporations Code Section 709 and underlying cases regarding court's ability to determine validity of board appointment or election (.8) issues regarding effect of exculpation from monetary liability for duty review breach (.7).(55587224)	830.00	4.60	3,818.00

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Date	Name	Description	Rate	Hours	Amount
04/04/19	Workman, Donald A.	Analyze Board matters in the context of new directors as requested by Committee.(55587316)	930.00	0.50	465.00
04/05/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding proxy issues.(55595214)	1,010.00	0.50	505.00
04/06/19	Workman, Donald A.	Review information on PG&E Board and impact on Committee (.3); communicate with Mr. Weible regarding case matters (.3); attention to corporate governance issues (.4).(55784811)	930.00	1.00	930.00
04/07/19	Workman, Donald A.	Respond to trading issue from Committee member.(55784354)	930.00	0.30	279.00
04/08/19	Rose, Jorian L.	Communications with Mr. Murphy regarding bankruptcy research regarding Board.(55602241)	1,010.00	0.60	606.00
04/08/19	Weible, Robert A.	Telephone conference with Mr. Rose regarding analysis of actions that could be taken regarding company board slate (.2); review changes to PG&E and utility by laws filed April 5, 2019 (.3).(55599006)	830.00	0.50	415.00
04/09/19	Weible, Robert A.	Review email from Ms.Dumas regarding TCC ability to affect board composition (.2), email to Mr. Rose and telephone conference with Mr. Rose regarding issue (.2), and forward 4-4-19 Murphy/Sabella memo with analysis of the issue (.3); emails with Mr. Bloom on same issue (.1).(55634448)	830.00	0.80	664.00
04/09/19	Workman, Donald A.	Review action needed on voting and Board matters.(55692075)	930.00	0.30	279.00
04/11/19	Dumas, Cecily A.	Analysis of authorities on replacement of board during chapter 11 case(55631488)	950.00	4.00	3,800.00
04/11/19	Dumas, Cecily A.	Prepare memo on board change in chapter 11 and clear abuse standards(55631489)	950.00	1.00	950.00
04/11/19	Dumas, Cecily A.	Telephone conference Mr. Julian, Mr. Williams re board slate(55631491)	950.00	0.30	285.00

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Date	Name	Description	Rate	Hours	Amount
04/11/19	Julian, Robert	Outline options for evaluation of new board members(55663860)	1,175.00	1.60	1,880.00
04/11/19	Rose, Jorian L.	Emails and telephone conferences with Mr. Weible and Ms. Dumas regarding proxy fight and board issues.(55630172)	1,010.00	0.80	808.00
04/11/19	Sabella, Michael A.	Review correspondence from Ms. Dumas regarding theory of proceeding on director appointment/election issue.(55647586)	610.00	0.10	61.00
04/11/19	Weible, Robert A.	Review and respond to Lincoln email regarding analysis of fire claims exposure following review of relevant Form 10-K disclosure (.2) review 4-11-19 Magnum postings to prepare for 4-11-19 TCC meeting discussion and participate in 4-11-19 TCC telephonic meeting (1.4).(55636927)	830.00	1.60	1,328.00
04/11/19	Woltering, Catherine E.	Analysis of materials regarding challenging appointment of directors.(55652099)	750.00	1.60	1,200.00
04/12/19	Dumas, Cecily A.	Work on outline of tort committee questions and concerns re board slate and members, proxy fight as relates to treatment of claims in bankruptcy case, plan feasibility(55631698)	950.00	2.00	1,900.00
04/12/19	Dumas, Cecily A.	Conference with Mr. Julian re diligence of board slate and bankruptcy proceedings(55631700)	950.00	1.00	950.00
04/12/19	Rose, Jorian L.	Review press release and emails regarding Board and proxy issues with Mr. Weible.(55634061)	1,010.00	0.70	707.00
04/12/19	Weible, Robert A.	Read email from Mr. Bloom and attached memo regarding CPUC not acting to determine regulated utility board membership (.2); review press materials regarding board composition (.5).(55636933)	830.00	0.70	581.00
04/12/19	Woltering, Catherine E.	Review and analysis of Lincoln Financial's Press Database covering all media articles related to Debtors' new directors and	750.00	0.80	600.00

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Date	Name	Description	Rate	Hours	Amount
		upcoming shareholder meeting and vote.(55700428)			
04/14/19	Esmont, Joseph M.	Review cases regarding options for replacing management.(55793184)	600.00	5.10	3,060.00
04/14/19	Workman, Donald A.	Review pending Board matters and related litigation (.4); telephone conference with Mr. Weible regarding same (.3).(55784957)	930.00	0.70	651.00
04/15/19	Esmont, Joseph M.	Review cases regarding options for replacing management.(55793183)	600.00	3.20	1,920.00
04/15/19	Weible, Robert A.	Outline questions for new directors in 2004.(55652535)	830.00	0.30	249.00
04/15/19	Workman, Donald A.	Review information on financial advisor involvement in Board reconstitution (.4); communicate with Mr. Bloom regarding same (.2).(55692912)	930.00	0.60	558.00
04/16/19	Dumas, Cecily A.	Review draft discovery requests re new board members and confer with Feldmann, Julian (.8); review informal questions to board members with Weible (.5); tel conference Bennett re board slate (.2); tel conference Karotkin re slate (.2); emails to RAK and Debtors re board composition re safety (1.)(55693511)	950.00	2.50	2,375.00
04/16/19	Julian, Robert	Attend team meeting on board replacement discovery.(55705961)	1,175.00	1.00	1,175.00
04/16/19	Weible, Robert A.	Review PG&E Form 8-KA regarding board and committee appointments (.2); refine and forward list of inquiries for new board designees regarding board accountability issues (.9); participate in call with Ms. Dumas and Messrs. Julian and Feldman regarding meetings with board appointees and other mechanisms for eliciting information relevant to class claim satisfaction (1.3).(55674381)	830.00	2.40	1,992.00
04/16/19	Workman, Donald A.	Review strategy on chapter 11 trustee and action needed regarding same.(55692880)	930.00	0.50	465.00

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Date	Name	Description	Rate	Hours	Amount
04/16/19	Workman, Donald A.	Review action needed on chapter 11 trustee.(55692885)	930.00	0.50	465.00
04/17/19	Rose, Jorian L.	Email correspondence with Mr. Weible regarding Board proxy issue and strike force plan from Governor.(55691587)	1,010.00	0.60	606.00
04/17/19	Weible, Robert A.	Review Mr. Layden's March 8 memo regarding grounds for appointment of U.S. Trustee (.4); respond to Ms. Dumas email regarding meeting with bondholder representative (.2); review PG&E Form 8-K regarding Johnson employment terms and article amendment (1.1); email exchange with Ms.Dumas regarding questions for new board members (.2)(55675916)	830.00	1.90	1,577.00
04/17/19	Woltering, Catherine E.	Review and revise Mr. Feldmann's draft Application for an Order Pursuant to Bankruptcy Rule 2004 Compelling Examination of a Designee of The Debtors and Production of Documents related to the appointment of a refreshed board of directors, case law cited therein, and related correspondence with Mr. Feldmann regarding same.(55704666)	750.00	0.90	675.00
04/18/19	Dumas, Cecily A.	Review draft Rule 2004 application for new board slate(55694895)	950.00	0.70	665.00
04/18/19	Dumas, Cecily A.	Review Rule 2004 application re board and management governance re safety(55694896)	950.00	0.80	760.00
04/18/19	Feldmann, R. Scott	Analysis of bankruptcy, corporate, and fiduciary duty law regarding directors of Board.(55704391)	865.00	1.10	951.50
04/18/19	Workman, Donald A.	Research re appointment of chapter 11 trustee (.4); communicate with Mr. Parrish regarding same (.3).(55692928)	930.00	0.70	651.00
04/19/19	Workman, Donald A.	Review status of Board action (.3); telephone conference with Mr. Weible regarding same (.3).(55692940)	930.00	0.60	558.00
04/19/19	Workman,	Analyze findings on section 1104 and	930.00	0.40	372.00

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Date	Name	Description	Rate	Hours	Amount
	Donald A.	trustee election.(55692946)			
04/22/19	Workman, Donald A.	Review Monthly Operating Report (.4); review PG&E 8K for information on fire claimants (.4); receive and review summary from Lincoln regarding same (.2); receive update on Board selection and action needed (.3).(55750064)	930.00	1.30	1,209.00
04/24/19	Rose, Jorian L.	Review discovery draft on proxy fight issues.(55726534)	1,010.00	0.70	707.00
04/24/19	Weible, Robert A.	Review SEC filings (including Blue Mountain agreement) made in week of 4- 22-19 (1.8); email to Messrs. Harrington and McNee regarding board developments (.1).(55722926)	830.00	1.90	1,577.00
04/24/19	Workman, Donald A.	Review request on certain Board matters for litigation information.(55749890)	930.00	0.30	279.00
04/25/19	Rose, Jorian L.	Email correspondence and review and revise draft 2004 from Mr. Feldman.(55731156)	1,010.00	0.70	707.00
04/25/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding Board issues.(55731160)	1,010.00	0.20	202.00
04/29/19	Rose, Jorian L.	Phone conference and correspondence with Mr. Weible regarding legal research into board issues; research statutory provisions and case law interpreting same; prepare correspondence to Mr. Weible regarding findings and conclusions.(55781379)	1,010.00	0.50	505.00
04/29/19	Weible, Robert A.	Review PG&E proxy statement filing and exchange with Mr. Murphy regarding analysis that maybe germane to Committee function and reorganization plan matters.(55951177)	830.00	5.10	4,233.00
04/29/19	Workman, Donald A.	Review information on proxy statement and action needed (.3); telephone conference with Mr. Weible regarding same (.3); communicate with Mr. Weible on proxy (.2).(55779421)	930.00	0.80	744.00

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Date	Name	Description	Rate	Hours	Amount
04/30/19	Weible, Robert A.	Analyze proxy statement filing for inquiries to be made of nominees, potential 2004 inquiries, potential material misstatements or omissions and plan design ideas, and emails with Messrs. Workman and Feldman on those matters.(55782849)	830.00	6.20	5,146.00

Corporate and Board Issues(010)

107.60 86,432.50

04/03/19	Workman, Donald A.	Analyze make whole provisions and impact on Committee (.4); review information on downgrades for PG&E (.3).(55597968)	930.00	0.70	651.00
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DIP Financing/Cash Mgmt./Hedging Transactions(012)

0.70 651.00

04/02/19	Dumas, Cecily A.	Tel conference Karotkin re STIP objection (.3); confer with committee chair and counsel re potential paths for resolution (1.)(55596632)	950.00	1.30	1,235.00
04/03/19	Julian, Robert	Prepare for STIP motion hearing via review of evidence(55611043)	1,175.00	1.80	2,115.00
04/03/19	Julian, Robert	TC Mr. Trostle re STIP motion evidence and answers(55611049)	1,175.00	0.40	470.00
04/03/19	Julian, Robert	Telephone conference Mr. Trostle re STIP motion evidence and answers(55611050)	1,175.00	0.40	470.00
04/03/19	Woltering, Catherine E.	Various communications with Mr. Julian and Mr. Murphy regarding strategy and preparations for hearing on the Debtor's motion for approval of their short-term incentive plan.(55650048)	750.00	1.30	975.00
04/04/19	Attard, Lauren T.	Prepare motion to supplement the record regarding the payment of incentive bonuses.(55586601)	600.00	1.80	1,080.00
04/04/19	Baker, Amanda K.	Review reply to opposition to STIP Motion.(55597293)	300.00	0.80	240.00
04/04/19	Julian, Robert	Review PGE STIP Reply(55611056)	1,175.00	1.10	1,292.50
04/04/19	Julian, Robert	Review record on STIP Motion(55611057)	1,175.00	1.10	1,292.50
04/04/19	Julian, Robert	Draft outline of oral argument on STIP	1,175.00	3.20	3,760.00

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Date	Name	Description	Rate	Hours	Amount
		hearing(55611058)			
04/04/19	Woltering, Catherine E.	Analyze and prepare exhibits and deposition testimony for use in preparing for oral argument on the STIP motion.(55650043)	750.00	4.20	3,150.00
04/05/19	Attard, Lauren T.	Prepare motion to supplement the record regarding the payment of incentive bonuses.(55596060)	600.00	2.50	1,500.00
04/05/19	Julian, Robert	Telephone call to debtors counsel Mr. Slack re STIP hearing.(55611061)	1,175.00	0.30	352.50
04/05/19	Julian, Robert	Prepare for STIP hearing(55611062)	1,175.00	1.60	1,880.00
04/05/19	Julian, Robert	Revise charts for STIP hearing(55611275)	1,175.00	0.60	705.00
04/05/19	Julian, Robert	Telephone conference Ms. Woltering re charts for STIP hearing and supplementation of record(55611277)	1,175.00	0.30	352.50
04/05/19	Woltering, Catherine E.	Further review, analysis, and preparation of exhibits and deposition testimony for use in preparing for oral argument on the STIP motion.(55639649)	750.00	1.20	900.00
04/05/19	Woltering, Catherine E.	Review and revise draft ex parte application to supplement record on STIP motion.(55639652)	750.00	1.60	1,200.00
04/05/19	Woltering, Catherine E.	Analyze data from 2020 Rate Case to prepare financial analyses and demonstratives for the STIP motion hearing.(55639653)	750.00	2.40	1,800.00
04/05/19	Woltering, Catherine E.	Telephone conference with Mr. Julian regarding demonstrative charts to use at STIP hearing and ex parte application to supplement the record (0.3); analysis of Ms. Catherin Mack's deposition transcript for potential inclusion in ex parte application to supplement the record on the STIP motion (1.2).(55736751)	750.00	1.50	1,125.00
04/07/19	Attard, Lauren T.	Prepare motion to supplement the record regarding the payment of incentive	600.00	0.50	300.00

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Date	Name	Description	Rate	Hours	Amount
		bonuses.(55596062)			
04/07/19	Attard, Lauren T.	Respond to email from the court regarding proposed order on expenses motion (.2); draft memorandum on local rules for attorneys (1.3).(55596063)	600.00	1.50	900.00
04/07/19	Woltering, Catherine E.	Prepare for hearing on STIP motion and related correspondence with Mr. Murphy and Mr. Julian regarding same.(55639670)	750.00	2.70	2,025.00
04/08/19	Attard, Lauren T.	Prepare ex parte motion to supplement the record for filing.(55887348)	600.00	0.20	120.00
04/08/19	Julian, Robert	Review STIP papers and evidence in preparation for STIP hearing(55663843)	1,175.00	1.80	2,115.00
04/08/19	Julian, Robert	Finalize. charts for stip hearing(55663844)	1,175.00	0.90	1,057.50
04/08/19	Julian, Robert	Draft outline of oral argument for stip hearing(55663845)	1,175.00	4.70	5,522.50
04/08/19	Kinne, Tanya M.	Prepare Ex Parte Application for Entry of an Order Supplementing the Record on the Corrected Motion of Debtors Pursuant to 11 U.S.C. §§ 105(a), 363, and 503(c) for Entry of an Order (I) Approving Short-Term Incentive Plan and (II) Granting Related Relief (Dkt. No. 806), supporting Declaration and Notice for filing with the Court.(55675931)	365.00	1.00	365.00
04/08/19	Kinne, Tanya M.	Electronically file and serve Notice of Ex Parte Application for Entry of an Order Supplementing the Record on the Corrected Motion of Debtors Pursuant to 11 U.S.C. §§ 105(a), 363, and 503(c) for Entry of an Order (I) Approving Short-Term Incentive Plan and (II) Granting Related Relief (Dkt. No. 806), Application and supporting Declaration; prepare and file Certificate of Service of same.(55675934)	365.00	0.60	219.00
04/08/19	Landrio, Nikki M.	Review the docket and analysis of the main case docket to identify the objections filed to the STIP motion and prepare summary of same in preparation for April 9, 2019	420.00	1.60	672.00

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Date	Name	Description	Rate	Hours	Amount
		hearing as requested by Mr. Workman.(55597239)			
04/08/19	Sagerman, Eric E.	Telephone call with Julian re next day hearing on STIP (.3); communications Ms. Attard re same (.1)(55641404)	1,145.00	0.40	458.00
04/08/19	Woltering, Catherine E.	Prepare for hearing on STIP motion, including review of Bankruptcy Court filings, deposition transcripts, exhibits, and case law (6.8); Confer with Mr. Julian and Mr. Murphy regarding strategy for hearing on STIP motion and preparation of demonstratives for use at same (1.2); Confer with Ms. Attard regarding finalizing and filing of the ex parte application to supplement the record on the STIP motion (0.5).(55651960)	750.00	8.50	6,375.00
04/08/19	Workman, Donald A.	Receive and review Notice of Resolution of Limited Objection of OCC to Debtors' corrected STIP motion (.2); receive and review Order Supplementing Record on STIP objection (.2).(55887731)	930.00	0.40	372.00
04/09/19	Attard, Lauren T.	Prepare for court hearing on expenses motion (.8); telephone conferences with Mr. Esmont regarding the same (.2); attend court hearing for the purpose of circulating summary (4.0); draft summary regarding the same for circulation to the team (.8).(55639245)	600.00	5.80	3,480.00
04/09/19	Dumas, Cecily A.	Attend hearing on Debtors' motion to approve STIP(55630843)	950.00	4.50	4,275.00
04/09/19	Goodman, Eric R.	Review revised discovery requests regarding STIP (.2) and draft email to Mr. Julian regarding comments to the same (.2).(55640875)	800.00	0.40	320.00
04/09/19	Goodman, Eric R.	Plan and prepare for hearing on motion to approve STIP plan (2.0); conference with Mr. Julian and Ms. Woltering regarding motion to approve STIP plan and related matters (1.0); attend hearing on motion to approve STIP plan (4.4).(55640873)	800.00	7.40	5,920.00

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Date	Name	Description	Rate	Hours	Amount
04/09/19	Julian, Robert	Meet with FA Brent Williams in advance of STIP hearing(55663849)	1,175.00	0.50	587.50
04/09/19	Julian, Robert	Attend meeting with Brent Williams after STIP hearing re next steps(55663851)	1,175.00	0.70	822.50
04/09/19	Julian, Robert	Draft follow up document request to Debtors re STIP(55663852)	1,175.00	0.60	705.00
04/09/19	Landrio, Nikki M.	Receive and review Ms. Kates summary analysis of Debtors' reply to objections to the STIP motion.(55632897)	420.00	0.10	42.00
04/09/19	Sagerman, Eric E.	Attend hearing by phone on STIP and other secondary matters(55641410)	1,145.00	4.20	4,809.00
04/09/19	Woltering, Catherine E.	Prepare for hearing on motion to approve STIP plan, including correspondence with Mr. Murphy, Mr. Williams, Mr. Julian, and Mr. Goodman (2.0); conference with Mr. Julian and Mr. Goodman regarding motion to approve STIP plan and related matters (1.0); participate in hearing on motion to approve STIP plan (4.4); post-hearing conference with Mr. Goodman regarding Court ruling on motion to approve STIP plan (1.0).(55652019)	750.00	8.40	6,300.00
04/10/19	Woltering, Catherine E.	Detailed analysis of pleadings and filings in Debtors' criminal probation proceeding before Judge Alsup in connection with identifying pertinent information for use in opposing Debtors' STIP motion.(55737325)	750.00	1.90	1,425.00
04/10/19	Woltering, Catherine E.	Conference with Mr. Baghdadi, Mr. Julian, and others regarding strategy for the STIP motion and hearing.(55737333)	750.00	0.50	375.00
04/11/19	Dumas, Cecily A.	Confer with Mr. Julian re STIP motion discovery(55631490)	950.00	0.30	285.00
04/11/19	Julian, Robert	Draft discovery request in STIP motion follow up hearing(55663854)	1,175.00	0.80	940.00
04/11/19	Julian, Robert	Review Debtors request for streamlined discovery on cotd stip hearing(55663861)	1,175.00	0.30	352.50

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Date	Name	Description	Rate	Hours	Amount
04/11/19	Julian, Robert	Draft streamlined prep of cotd stip hearing for review by debtors counsel(55663863)	1,175.00	0.40	470.00
04/11/19	Julian, Robert	Telephone conference with debtors counsel S. Karotkin and R. Slake twice re streamlining discovery and cross exam at cotd STIP hearing(55663864)	1,175.00	0.70	822.50
04/11/19	Woltering, Catherine E.	Detailed analysis of PG&E's 2019 Wildfire Mitigation Plan in connection with STIP motion and discussions with financial advisors regarding financial impact of same.(55652100)	750.00	1.70	1,275.00
04/11/19	Woltering, Catherine E.	Detailed analysis of documents PG&E produced to the Committee's financial advisors in connection with the STIP motion.(55652102)	750.00	1.40	1,050.00
04/11/19	Woltering, Catherine E.	Analysis of litigation strategy for continued hearing on the STIP motion and related discovery requests, including discussions with Mr. Julian and Mr. Murphy on same.(55652106)	750.00	1.10	825.00
04/14/19	Dumas, Cecily A.	Confer with Mr. Julian re continued hearing on STIP motion(55686124)	950.00	0.50	475.00
04/15/19	Julian, Robert	Draft e-mail to R. Slack regarding STIP hearing discovery.(55705807)	1,175.00	0.50	587.50
04/16/19	Woltering, Catherine E.	Analysis of Debtors' productions in response to STIP motion diligence requests.(55704673)	750.00	1.10	825.00
04/17/19	Woltering, Catherine E.	Review deposition transcripts for Mr. Mistry and Mr. Friske and hearing transcript from initial hearing on Debtors' 2019 STIP motion in preparation for continued STIP hearing on April 23, 2019.(55704677)	750.00	3.60	2,700.00
04/17/19	Workman, Donald A.	Review and comment on Singleton objection to section 1102 by Unsecured Creditors Committee.(55692903)	930.00	0.60	558.00
04/18/19	Dumas, Cecily	Telephone conference Karotkin re STIP	950.00	0.20	190.00

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Date	Name	Description	Rate	Hours	Amount
	A.	motion(55694898)			
04/18/19	Julian, Robert	Prepare for STIP hearing(55704640)	1,175.00	1.60	1,880.00
04/18/19	Woltering, Catherine E.	Draft correspondence to Mr. Slack requesting an update on the status of document productions related to Debtors' STIP motion and upcoming hearing on same.(55704656)	750.00	0.20	150.00
04/18/19	Woltering, Catherine E.	Analysis of Debtors' diligence responses on the STIP motion with Mr. Brendan Murphy and draft additional cross examination questions based on review and discussion of same.(55704658)	750.00	1.70	1,275.00
04/18/19	Woltering, Catherine E.	Confer with Mr. Julian regarding preparations for upcoming continued hearing on the Debtors' STIP motion.(55704661)	750.00	1.20	900.00
04/18/19	Woltering, Catherine E.	Per Mr. Julian, prepare exhibits for possible use at upcoming April 23rd hearing on the STIP motion.(55704680)	750.00	0.80	600.00
04/18/19	Woltering, Catherine E.	Prepare for continued hearing on the debtor's STIP motion on April 23 by evaluating evidence and newly produced documents, and prepare cross examination questions for same(55704655)	750.00	1.50	1,125.00
04/19/19	Julian, Robert	Prepare for continued STIP hearing, review of evidence produced by debtors for hearing(55709959)	1,175.00	1.80	2,115.00
04/19/19	Woltering, Catherine E.	Correspondence with Mr. Murphy and Mr. Julian regarding additional document productions from debtor in connection with the continued hearing on the STIP motion.(55704674)	750.00	0.30	225.00
04/19/19	Woltering, Catherine E.	Continued preparation for hearing on the debtor's STIP motion by evaluating evidence and newly produced documents, and prepare cross examination questions for same(55704676)	750.00	2.30	1,725.00

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Date	Name	Description	Rate	Hours	Amount
04/22/19	Dumas, Cecily A.	Meet with Julian re STIP continued hearing(55686120)	950.00	0.30	285.00
04/22/19	Julian, Robert	Review new evidence re STIP produced by debtors for hearing on STIP to evaluate how to use in hearing(55711131)	1,175.00	3.20	3,760.00
04/22/19	Julian, Robert	Revise cross examination of debtors witness at STIP hearing(55711132)	1,175.00	1.10	1,292.50
04/22/19	Woltering, Catherine E.	Review new evidence produced by debtors for hearing on STIP motion and evaluate for potential use at continued hearing on same.(55746945)	750.00	2.70	2,025.00
04/22/19	Woltering, Catherine E.	Work with Mr. Julian and Mr. Murphy on continued preparations for STIP motion hearing and preparation of cross examination questions related to same.(55746946)	750.00	1.80	1,350.00
04/22/19	Woltering, Catherine E.	Review updated North Star Consulting report for potential use at continued hearing on the STIP motion.(55746928)	750.00	0.60	450.00
04/23/19	Dumas, Cecily A.	Attend hearing on STIP motion(55752114)	950.00	3.00	2,850.00
04/23/19	Goodman, Eric R.	Plan and prepare for hearing on motion to approve STIP (1.0); attend continue hearing on motion to approve STIP (1.7).(55731152)	800.00	2.70	2,160.00
04/23/19	Julian, Robert	Revise cross examination questions of debtors' compensation witness at 1:30 pm STIP motion hearing(55711134)	1,175.00	1.20	1,410.00
04/23/19	Julian, Robert	Prepare for continued STIP hearing evidentiary presentation and cross examination(55711135)	1,175.00	2.80	3,290.00
04/23/19	Kinne, Tanya M.	Assist in the preparation, filing and service of Official Committee of Tort Claimants' Request for Judicial Notice in Opposition to the Corrected Motion Of Debtors Pursuant To 11 U.S.C. §§ 105(a), 363, and 503(c) for Entry of an Order (I) Approving Short-Term Incentive Plan and (II) Granting Related	365.00	2.10	766.50

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Date	Name	Description	Rate	Hours	Amount
		Relief (Dkt. No. 806).(55785504)			
04/23/19	Woltering, Catherine E.	Prepare for continued STIP motion hearing (2.5); draft motion for judicial notice of documents to be presented by Mr. Julian at the continued STIP motion hearing (1.1); prepare exhibits for use by Mr. Julian at the continued STIP motion hearing (0.7).(55746930)	750.00	4.30	3,225.00
04/24/19	Julian, Robert	Review draft STIP order and send to Lincoln for comment(55719911)	1,175.00	0.40	470.00
04/24/19	Kinne, Tanya M.	Prepare and electronically file Certificate of Service of Official Committee of Tort Claimants' Request for Judicial Notice in Opposition to the Corrected Motion Of Debtors Pursuant To 11 U.S.C. §§ 105(a), 363, and 503(c) for Entry of an Order (I) Approving Short-Term Incentive Plan and (II) Granting Related Relief (Dkt. No. 806).(55785520)	365.00	0.50	182.50

Employee Issues(014)

140.50 120,324.00

04/10/19	Dumas, Cecily A.	Email Dundon re meeting with ad hoc equity and advisors(55631477)	950.00	0.20	190.00
04/24/19	Parrish, Jimmy D.	Review issues regarding 1102 disclosure requirements.(55752422)	590.00	0.30	177.00
04/25/19	Parrish, Jimmy D.	Talk with Mr. Hawkins regarding Singleton 1102 disclosure issues.(55753082)	590.00	0.40	236.00
04/29/19	Parrish, Jimmy D.	Talk with Mr. Rose regarding Singleton objection and 1102 disclosure obligations.(55787564)	590.00	0.40	236.00
04/29/19	Parrish, Jimmy D.	Review UCC 1102 motion and Singleton objection in connection with development of Tort Claimant Committee's 1102 clarification request.(55787565)	590.00	1.00	590.00

Equity Security Holders(015)

2.30 1,429.00

04/04/19	Workman, Donald A.	Review requests from Debtors' counsel regarding Quanta and esVolta executory	930.00	0.30	279.00
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Date	Name	Description	Rate	Hours	Amount
		contracts and action Committee may take.(55587317)			
04/05/19	Bloom, Jerry R.	Review emails and send response to D. Workman, E. Goodman and J. Rose regarding esVolta Capacity Storage Agreement with PG&E on mutual release and termination of Capacity Storage Agreement; respond to E. Kates on additional issues and send additional response to J. Rose and other team members on question of qualification of Capacity Storage contracts as forward contracts in bankruptcy(55610790)	1,145.00	1.50	1,717.50
04/05/19	Goodman, Eric R.	Telephone call with Mr. Murphy regarding exhibits to assumption motion and related matters.(55884786)	800.00	0.20	160.00
04/05/19	Woltering, Catherine E.	Review and analysis of Debtor's motion to assume Quanta's wildfire maintenance contract and underlying insurance and indemnity contracts related to same in connection with analyzing motion for standing to investigate, bring, and maintain actions again tree trimmers.(55650042)	750.00	2.10	1,575.00
04/05/19	Workman, Donald A.	Receive and review Quanta assumption motion (.4); review action needed regarding same (.3).(55597987)	930.00	0.70	651.00
04/08/19	Bloom, Jerry R.	Review of esVotla stipulation on Safe Harbor and email on same to Baker team (.3); review of Sam Maxwell questions, reply by Ms. Dumas and email to Ms. Dumas re same with response on over market-priced PPAs (.4); discussion with counsel to PPA holder regarding hearing and positions they will take in the proceeding regarding FERC jurisdiction over disposition of PPAs (1.1)(55668609)	1,145.00	1.80	2,061.00
04/08/19	Kates, Elyssa S.	Analyze pleadings to determine their impact on the tort claimants, including the debtors' reply in further support of the implementation of the short-term incentive program, and motion to assume contracts	760.00	6.10	4,636.00

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Date	Name	Description	Rate	Hours	Amount
		with Quanta Energy.(55644049)			
04/09/19	Kates, Elyssa S.	Analysis of Quanta Energy agreement as necessary to evaluate. Revise and advise TCC on assumption issues.(55644056)	760.00	4.70	3,572.00
04/09/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Mr. Workman and Mr. Goodman regarding the Quanta Energy agreements.(55644058)	760.00	0.30	228.00
04/10/19	Bloom, Jerry R.	Review of PG&E filing seeking approval of new contracts and emails to Baker team re same.(55668604)	1,145.00	0.90	1,030.50
04/10/19	Bloom, Jerry R.	Prep call with Mr. Goodman and conference call with Matt Goren (Weil) regarding Safe Harbor Motion of esVolta and stipulation and mutual release with PG&E (.5), further review of Stipulation (.6)(55663882)	1,145.00	1.10	1,259.50
04/11/19	Bloom, Jerry R.	Follow up question to Matt Goren (Weil) regarding Safe Harbor Motion of esVolta and stipulation and mutual release with PG&E and further response to reply(55663883)	1,145.00	0.30	343.50
04/16/19	Kates, Elyssa S.	Correspondence with Mr. Murphy of Lincoln International regarding the motion to assume Quanta Energy agreements.(55694238)	760.00	0.10	76.00
04/16/19	Kates, Elyssa S.	Correspondence with Mr. Goren, Ms. Kim and others regarding adjourning the response deadline to the motion to assume Quanta Energy Contracts.(55694239)	760.00	0.10	76.00
04/16/19	Kates, Elyssa S.	Review proposed stipulation regarding the motion to assume Quanta Energy agreements.(55694240)	760.00	0.10	76.00
04/17/19	Workman, Donald A.	Review status of Quanta agreement and action needed (.3); review and comment on draft stipulation and proposed form of order (.3); review follow up with Lincoln regarding Quanta (.3).(55692895)	930.00	0.90	837.00
04/19/19	Kates, Elyssa S.	Correspondence with Mr. Workman and Mr.	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Goodman regarding the Quanta Energy assumption motion.(55694256)			
04/19/19	Workman, Donald A.	Receive and review Unsecured Creditors Committee objection to Quanta executors contract.(55692942)	930.00	0.30	279.00
04/23/19	Workman, Donald A.	Review status of Quanta and action needed regarding filing.(55749812)	930.00	0.40	372.00
Executory Contracts/Lease Issues(017)				22.00	19,305.00
04/01/19	Esmont, Joseph M.	Confer with Mr. Workman regarding status of ongoing matters (.2); Confer with Mr. Feldman regarding general document discovery strategies (.2); Email correspondence regarding updating committee members on current and proposed filings and formation of subcommittee (.5); Confer with Ms. Woltering regarding status of ongoing projects (.4)(55793160)	600.00	0.50	300.00
04/01/19	Julian, Robert	Review plan question by committee member Wilson and respond(55611027)	1,175.00	0.80	940.00
04/01/19	Landrio, Nikki M.	Strategize with Mr. Jesic regarding the committee communication tracking development status, and requirements for tracking questions/concerns and status of responses.(55592762)	420.00	0.40	168.00
04/01/19	Landrio, Nikki M.	Per request from Mr. Esmont, cull news articles regarding PG&E for posting to Magnum for review by the committee.(55592771)	420.00	0.20	84.00
04/01/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding PG&E news letter format and media source coverage.(55592779)	420.00	0.10	42.00
04/01/19	Landrio, Nikki M.	Receive and review emails from Mr. Workman, Mr. Esmont and Ms. Dumas regarding posting financial advisor monthly operating reports to Magnum (.2) and upload copy to Magnum for committee access (.2).(55592781)	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
04/01/19	Landrio, Nikki M.	Receive and review email containing news articles that Mr. Esmont requested be posted to Magnum and upload articles for access by committee.(55592782)	420.00	0.50	210.00
04/01/19	Landrio, Nikki M.	Receive and review emails from Mr. Dumas, Ms. Kates and Mr. Workman regarding Creditors' Committees request to have the reimbursement procedures proposed by the Tort Committee approved and expanded to cover members of the creditors' committee (.1) and review and upload document to Magnum for access by the committee (.3).(55592784)	420.00	0.40	168.00
04/02/19	Workman, Donald A.	Review upcoming matters for Committee meeting (.3); telephone conference with Mr. Julian regarding case development and strategy (.4); review information on potential investors in Company and consider impact on Committee (.4); telephone conference with Mr. Goodman regarding same (.2); telephone conference with Chair on Committee matters, case status, and action needed (1.1).(55589198)	930.00	2.40	2,232.00
04/03/19	Esmont, Joseph M.	Inform committee regarding Judge Alsup's ruling, transactional proposals related to PG&E reported in the news media, and subrogation issues (.3); Advise committee members regarding working group conference call on claim form (.4); Prepare for conference call with committee members (.4); Strategize regarding future committee meeting agendas, and revise upcoming agenda per discussions with Ms. Dumas, Mr. Julian, and Ms. Lockhart (1.3); revise proposed committee meeting minutes per comments of Mr. Workman (1.4)(55793162)	600.00	3.70	2,220.00
04/03/19	Landrio, Nikki M.	Email to Mr. Bloom and Ms. Dumas regarding media source curating for legislative news relating to PG&E.(55592825)	420.00	0.10	42.00
04/03/19	Landrio, Nikki	Discussion with Mr. Jesic regarding	420.00	1.00	420.00

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Date	Name	Description	Rate	Hours	Amount
	M.	development, work flow and functionality of the committee communication tracker on the PG&E team site.(55592834)			
04/03/19	Landrio, Nikki M.	Discussion with Ms. Dewey, Mr. Esmont, and Mr. Bloom regarding specific media sources that we should be searching to provide regulatory, political and legislative news, including local news to provide the committee with local and national news regarding PG&E.(55592836)	420.00	1.00	420.00
04/03/19	Workman, Donald A.	Review action required for upcoming hearing and determine strategy regarding same to update Committee.(55597969)	930.00	0.40	372.00
04/04/19	Julian, Robert	Review Dundon disclosures re connection to parties(55611052)	1,175.00	0.40	470.00
04/04/19	Julian, Robert	Telephone conference Jorian Rose re obtaining PGE position on Dundon connection to parties(55611053)	1,175.00	0.60	705.00
04/04/19	Julian, Robert	Revise letter to PGE re connections(55611054)	1,175.00	0.40	470.00
04/04/19	Julian, Robert	Telephone conference Karotkin re PGE position on connections(55611055)	1,175.00	0.10	117.50
04/05/19	Julian, Robert	Telephone call to committee member Mr. Carlson re update(55611276)	1,175.00	0.30	352.50
04/06/19	Workman, Donald A.	Review request from Debtors for meeting with Committee (.2); review implication of such a meeting and consider action needed regarding same (.3).(55784810)	930.00	0.50	465.00
04/07/19	Workman, Donald A.	Review numerous communications from and to Committee members regarding fire claim and related strategy (6); communicate with Mr. Goodman on website for Committee (.2).(55784346)	930.00	0.80	744.00
04/08/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding updates to the PG&E newsletter, confirming with representative at Law360 regarding circulation of news articles to the committee	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		and updating the new letter to include government and legislative news outlets identified by Mr. Bloom.(55597235)			
04/08/19	Landrio, Nikki M.	Review and update the work flow and process for tracking committee communications and responses and circulate to Mr. Jesic for implementation on the committee communication tracker tool.(55597237)	420.00	0.60	252.00
04/09/19	Sagerman, Eric E.	Communications with Ms. Dumas re going forward strategy(55641412)	1,145.00	0.50	572.50
04/10/19	Esmont, Joseph M.	Confer with Ms. Lockhart regarding 2017 wildfires and gather information she requested on them (2.5); confer with Ms. Lockhart regarding agenda (.3); revise agenda per comments of Ms. Lockhart (.3)(55793175)	600.00	3.10	1,860.00
04/11/19	Julian, Robert	Telephone conference with chair counsel Campora and Baghdadi re streamlining preparation and cross exam of Debtors at cotd stip hearing(55663862)	1,175.00	0.80	940.00
04/11/19	Sagerman, Eric E.	Review issues re: overall strategy, including press issues (.7); communications Trostle re same (.1).(55641426)	1,145.00	0.80	916.00
04/11/19	Woltering, Catherine E.	Confer with Mr. Esmont regarding upcoming Committee member interviews.(55652101)	750.00	0.20	150.00
04/11/19	Woltering, Catherine E.	Conference with Mr. Julian, Mr. Murphy, Mr. Williams, and Mr. Mazier regarding case strategy regarding wildfire mitigation.(55652105)	750.00	1.40	1,050.00
04/12/19	Dumas, Cecily A.	Telephone conference Mr. Sagerman re case status and strategy(55631699)	950.00	0.30	285.00
04/12/19	Esmont, Joseph M.	Review Governor's Strike Force Report and confer with committee members regarding the same (.7); Inform committee regarding ratepayer and fee examiner motions (.4).(55793181)	600.00	1.10	660.00

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Date	Name	Description	Rate	Hours	Amount
04/12/19	Woltering, Catherine E.	Email correspondence with Ms. Dumas regarding finalizing and circulating a press release on behalf of the Committee in response to issuance of the Governor's Strike Force report.(55700462)	750.00	0.10	75.00
04/14/19	Landrio, Nikki M.	Receive and review and analysis of the proposed work flow regarding tracking receipt and response to committee communication in the tracker (.6) and email to Mr. Estmont and Ms. Woltering regarding demonstration of tracker functionality to TCC (.2).(55632975)	420.00	0.80	336.00
04/14/19	Morris, Kimberly S.	Prepare en route to LA for strategy meeting with committee(55704080)	895.00	2.40	2,148.00
04/15/19	Goodman, Eric R.	Conference with Baker Team and Mr. Baghdadi regarding case strategy.(55673442)	800.00	1.50	1,200.00
04/15/19	Landrio, Nikki M.	Review email correspondence from the committee and team responses and submit to the tort committee communication tracker.(55680304)	420.00	0.30	126.00
04/15/19	Morris, Kimberly S.	Review and analyze pleadings and governors report(55704094)	895.00	0.30	268.50
04/15/19	Workman, Donald A.	Review information from Chair on filings and respond.(55692913)	930.00	0.20	186.00
04/16/19	Dumas, Cecily A.	Prepare outline of TCCs case objectives for Lockhart, chair(55693517)	950.00	1.50	1,425.00
04/16/19	Esmont, Joseph M.	Review and analyze Subrogation plaintiffs' pleadings regarding access to evidence from Camp Fire (.5); begin outlining memorandum regarding Chapter 11 trustee (4.2)(55793191)	600.00	4.70	2,820.00
04/16/19	Morris, Kimberly S.	Communicate with Committee re Ad Hoc TRO motion(55704100)	895.00	0.10	89.50
04/17/19	Esmont, Joseph M.	Research and outline memorandum regarding standards for appointing Chapter 11 Trustee.(55947276)	600.00	6.40	3,840.00

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Date	Name	Description	Rate	Hours	Amount
04/17/19	Sagerman, Eric E.	Review strategy memo by Dumas and Lockhart comments on same(55692522)	1,145.00	0.30	343.50
04/18/19	Esmont, Joseph M.	Confer with Ms. Woltering regarding Chapter 11 trustee memorandum (.4); legal research regarding the same (2.2); continue to outline and draft memorandum (3.5).(55793198)	600.00	6.10	3,660.00
04/18/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont and Mr. Bloom regarding the PG&E news letter format and content.(55680386)	420.00	0.20	84.00
04/18/19	Morris, Kimberly S.	Participate in Committee Update Call(55704119)	895.00	1.00	895.00
04/18/19	Workman, Donald A.	Telephone conference with Mr. Sagerman regarding case strategy (.3); receive update on efforts to build fund for victims (.3).(55692925)	930.00	0.60	558.00
04/19/19	Esmont, Joseph M.	Review cases for Chapter 11 Trustee memo (1.5); revise memo (2.3).(55793201)	600.00	3.80	2,280.00
04/19/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas requesting specific news articles in the PG&E news letter (.1) and review the current versions to ensure that media source is included and advise regarding same (.2).(55680424)	420.00	0.30	126.00
04/19/19	Landrio, Nikki M.	Receive and review PG&E news letter for April 19, 2019.(55680407)	420.00	0.10	42.00
04/19/19	Rose, Jorian L.	Emails regarding selection of Committee domain names.(55691599)	1,010.00	0.40	404.00
04/20/19	Esmont, Joseph M.	Review cases regarding appointment of Chapter 11 trustee (3.2); finish memorandum regarding law surrounding appointment of Chapter 11 trustee (4.2).(55793304)	600.00	7.50	4,500.00
04/22/19	Dumas, Cecily A.	Email Harris re TURN motion for official ratepayer committee(55686118)	950.00	0.20	190.00

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Date	Name	Description	Rate	Hours	Amount
04/22/19	Goodman, Eric R.	Participate in team meeting regarding case status and strategy.(.9).(55731138)	800.00	0.90	720.00
04/22/19	Landrio, Nikki M.	Email exchanges with Ms. Dumas regarding the format and content of the PG&E news letter and identify media sources to be included and removed.(55721285)	420.00	0.20	84.00
04/22/19	Landrio, Nikki M.	Receive and review PG&E news letter for April 22, 2019.(55721262)	420.00	0.10	42.00
04/22/19	Morris, Kimberly S.	Participate in internal team call re case strategy.(55756159)	895.00	1.00	895.00
04/22/19	Workman, Donald A.	Consider options on chapter 11 trustee appointment.(55750061)	930.00	0.40	372.00
04/23/19	Julian, Robert	Attend post-FTI meeting with TCC FA DSI re next step in claims building(55711141)	1,175.00	1.40	1,645.00
04/24/19	Julian, Robert	Update Baker team on wildfire expertise and UCC efforts(55719917)	1,175.00	0.50	587.50
04/24/19	Kates, Elyssa S.	Call with Mr. Esmont regarding fee reimbursement issues for committee members, retention of professionals, the agenda for the committee meeting and other matters.(55736392)	760.00	0.50	380.00
04/24/19	Weible, Robert A.	Review memo to committee regarding cost of capital application.(55722928)	830.00	0.10	83.00
04/25/19	Esmont, Joseph M.	Confer with Ms. Lockhart regarding committee meeting (.6); review pleadings related to requested appointment of official committee of unsecured creditors (1.2).(55793867)	600.00	1.80	1,080.00
04/25/19	Esmont, Joseph M.	Legal research on funds set wholly aside for tort claimants (3.8).(55793869)	600.00	3.80	2,280.00
04/25/19	Julian, Robert	Update Chair's counsel Campora on discovery, via email(55756579)	1,175.00	0.70	822.50
04/25/19	Sagerman, Eric E.	Communications Julian re strategy in respect of claims FAs and related (.5); review Rose memo on same (.1)(55732518)	1,145.00	0.60	687.00

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Date	Name	Description	Rate	Hours	Amount
04/25/19	Woltering, Catherine E.	Meet with Ms. Morris regarding Committee interviews with counsel and DSI.(55779091)	750.00	0.30	225.00
04/25/19	Workman, Donald A.	Review pending matters for Committee meeting (.3); telephone conference with Chair regarding same and other Committee matters (.7).(55750472)	930.00	1.00	930.00
04/26/19	Green, Elizabeth A.	Telephone conference with Rob Weible, Don Workman and Eric Goodman regarding case strategy.(55739143)	720.00	1.80	1,296.00
04/26/19	Landrio, Nikki M.	Receive and review PG&E news letter for April 26, 2019.(55721360)	420.00	0.10	42.00
04/26/19	Workman, Donald A.	Attention to information on pending matters and action needed (.3); telephone conference with Mr. Fredericksen on case strategy and potential litigation (.3); telephone conference with Mr. Esmont regarding upcoming Committee and action needed (.3).(55750392)	930.00	0.90	837.00
04/27/19	Workman, Donald A.	Review status of system implementation for Committee questions (.3); communicate with Ms. Woltering regarding same (.2); telephone conference with Mr. Esmont regarding same (.3).(55762153)	930.00	0.80	744.00
04/28/19	Julian, Robert	Telephone call with Mr. Sagerman re case strategy.(55756591)	1,175.00	0.20	235.00
04/29/19	Weible, Robert A.	Continue review of Lincoln due diligence status report (.4); review North Bay fire leadership report delivered at 4-26-19 meeting for relevant follow-up detail (4).(55739848)	830.00	0.80	664.00
04/29/19	Woltering, Catherine E.	Telephone conference with Mr. Brandon Way regarding insurance-related discovery for the Ghost Ship fire.(55781726)	750.00	0.50	375.00
04/29/19	Woltering, Catherine E.	Email correspondence with Mr. Julian and Mr. Way regarding insurance-related discovery for the Ghost Ship fire.(55781727)	750.00	0.40	300.00

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Date	Name	Description	Rate	Hours	Amount
04/30/19	Julian, Robert	Confirm access to state court documents and email team re access(55763635)	1,175.00	0.30	352.50
04/30/19	Kristiansen, Eric W.	Continue to address multiple action items related to third party diligence requests.(55793659)	685.00	1.50	1,027.50
04/30/19	Woltering, Catherine E.	Correspondence with Ms. Morris and Mr. Jullian regarding prior Committee media statements.(55779674)	750.00	0.20	150.00
04/30/19	Workman, Donald A.	Update Committee on emergency funds for fire victims (.3); review motion and related documents (.9); receive and review communications from Committee members regarding same (.5).(55779038)	930.00	1.70	1,581.00
04/30/19	Workman, Donald A.	Receive update on media subcommittee (.3); communicate with Messrs. Sagerman and Julian regarding same (.4).(55924143)	930.00	0.70	651.00

General Case Strategy (includes communications with Committee)(018)	86.00	62,564.00
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04/02/19	Julian, Robert	Attend Judge Alsup hearing(55611038)	1,175.00	0.90	1,057.50
04/04/19	Landrio, Nikki M.	Email exchanges with Ms. Kates and Ms. Kinne providing procedures for submitting documents for efilng with the court and provide protocol for approval for filing in connection with filing of amended notice of hearing regarding motion to retain Lincoln Advisors and verifying the bankruptcy rules regarding service.(55592870)	420.00	0.40	168.00
04/06/19	Workman, Donald A.	Review status of matters for 4/9 hearing and consider action needed regarding same.(55784799)	930.00	0.60	558.00
04/08/19	Landrio, Nikki M.	Receive and review comments from Mr. Workman regarding hearing summary report for matters scheduled for hearing on April 9, 2019.(55597254)	420.00	0.10	42.00
04/08/19	Workman, Donald A.	Review status of hearing on 4/9 and consider impact of pending matters on Committee.(55639942)	930.00	0.30	279.00

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Date	Name	Description	Rate	Hours	Amount
04/08/19	Workman, Donald A.	Follow-up on hearing to advise Committee.(55676313)	930.00	0.30	279.00
04/09/19	Julian, Robert	Attend STIP hearing(55663850)	1,175.00	4.00	4,700.00
04/09/19	Landrio, Nikki M.	Review the court docket regarding matters scheduled for hearing on April 10, 2019, April 23, 2019 and April 24, 2019 and prepare summary of motions, objections and replies filed in preparation for the hearing as requested by Mr. Workman.(55632892)	420.00	2.40	1,008.00
04/09/19	Landrio, Nikki M.	Email exchanges with Ms. Attard regarding the scheduled hearings, monitoring of same and preparing summary of issues being scheduled as well as calendar process for same.(55632904)	420.00	0.30	126.00
04/09/19	Rose, Jorian L.	Attend hearing on Baker retention, objection to employee incentive plan, on April 9, 2019.(55622291)	1,010.00	4.10	4,141.00
04/10/19	Julian, Robert	Prepare for COTD April 23 hearing on stipulation motion by evaluating evidence.(55663866)	1,175.00	2.20	2,585.00
04/10/19	Woltering, Catherine E.	Review correspondence from Ms. Dumas regarding Debtors' plans to file Emergency Fund motion.(55737327)	750.00	0.10	75.00
04/10/19	Workman, Donald A.	Receive and review summary of hearings and determine course of action for Committee.(55664997)	930.00	0.40	372.00
04/16/19	Julian, Robert	Prepare for telecon with Cravath on 2004 hearing.(55705957)	1,175.00	0.90	1,057.50
04/16/19	Julian, Robert	Attend hearing with Cravath on 2004 hearing.(55705958)	1,175.00	0.80	940.00
04/17/19	Attard, Lauren T.	Attend court hearing telephonically with regard to ad hoc subrogation claimants' action and discovery dispute for the purposes of taking notes for the team (1); draft summary regarding the same and circulated to the group (.4).(55672430)	600.00	1.40	840.00

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Date	Name	Description	Rate	Hours	Amount
04/17/19	Julian, Robert	Prepare for hearing on injunction against butte county re Palermo hardware as it affects fire claims(55704141)	1,175.00	0.90	1,057.50
04/17/19	Julian, Robert	Prepare for hearing on Committee's management document 2004(55704142)	1,175.00	0.80	940.00
04/17/19	Julian, Robert	Attend hearing on injunction(55704143)	1,175.00	0.50	587.50
04/17/19	Julian, Robert	Attend hearing on committee 2004 re management(55704144)	1,175.00	0.30	352.50
04/20/19	Landrio, Nikki M.	Per instructions from Mr. Workman revise the data and format of the April 24, 2019 hearing summary reporting (.6) and circulate to Mr. Workman (.1).(55680427)	420.00	0.70	294.00
04/21/19	Workman, Donald A.	Review pending matters for upcoming hearings on 4/23 and 4/24, and consider action needed regarding same.(55783912)	930.00	0.60	558.00
04/22/19	Attard, Lauren T.	Participate in team meeting to discuss outcome of April 22, 2019 regulatory matter and preparation for April 24, 2019 hearings before Judge Montali.(55738817)	600.00	0.40	240.00
04/22/19	Kinne, Tanya M.	Participate in team meeting to discuss outcome of April 22, 2019 regulatory matter and preparation for April 24, 2019 hearings before Judge Montali.(55785480)	365.00	0.40	146.00
04/22/19	Landrio, Nikki M.	Receive and review Ms. Lane critical dates memo regarding scheduled hearings on motions in the PG&E main case proceeding.(55721261)	420.00	0.20	84.00
04/22/19	Landrio, Nikki M.	Email exchanges with Ms. Woltering and Ms. Kinne regarding transcripts for first day motion hearings and uploading same to Magnum.(55721283)	420.00	0.20	84.00
04/22/19	Parrish, Jimmy D.	Participate in team meeting to discuss outcome of April 22, 2019 regulatory matter and preparation for April 24, 2019 hearings before Judge Montali.(55750205)	590.00	0.40	236.00

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Date	Name	Description	Rate	Hours	Amount
04/22/19	Workman, Donald A.	Participate in team meeting to discuss outcome of April 22, 2019 regulatory matter and preparation for April 24, 2019 hearings before Judge Montali.(55759313)	930.00	0.40	372.00
04/23/19	Attard, Lauren T.	Attend court hearing telephonically on STIP motion for taking notes to circulate to the team (2); draft summary for circulation to team (.7).(55720844)	600.00	2.70	1,620.00
04/23/19	Bloom, Jerry R.	Participate in team meeting to discuss outcome of April 22, 2019 regulatory matter and preparation for April 24, 2019 hearings before Judge Montali.(55783434)	1,145.00	0.40	458.00
04/23/19	Julian, Robert	Attend pre-STIP hearing meeting with team at court(55711137)	1,175.00	0.50	587.50
04/23/19	Julian, Robert	Set up for STIP hearing at court(55711138)	1,175.00	0.40	470.00
04/23/19	Julian, Robert	Attend hearing on STIP motion(55711139)	1,175.00	2.10	2,467.50
04/23/19	Landrio, Nikki M.	Review the court docket regarding matters scheduled for hearing on April 24, 2019, May 8, 2019 and May 9, 2019 and prepare summary of motions, objections and replies filed in preparation for the hearing as requested by Mr. Workman.(55721304)	420.00	0.80	336.00
04/23/19	Woltering, Catherine E.	Attend pre-hearing strategy meeting with Mr. Julian, Mr. Murphy, Mr. Goodman, and Ms. Dumas (0.5); set up for continued STIP hearing (0.4); participate in and attend continued STIP motion hearing (2.1).(55746941)	750.00	3.00	2,250.00
04/23/19	Workman, Donald A.	Review pending matters for hearing and review agenda (.3); communicate with Mr. Sagerman regarding same (.3).(55749813)	930.00	0.60	558.00
04/24/19	Attard, Lauren T.	Attend court omnibus hearing telephonically to provide notes to the team (1.9); draft notes regarding the same (.7)(55720850)	600.00	2.80	1,680.00
04/24/19	Landrio, Nikki M.	Review the court docket regarding matters scheduled for hearing on April 24, 2019, May 8, 2019 and May 9, 2019, May 22,	420.00	0.90	378.00

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Date	Name	Description	Rate	Hours	Amount
		2019, June 26, 2019, July 24, 2019 and prepare summary of motions, objections and replies filed in preparation for the hearing as requested by Mr. Workman.(55721329)			
04/24/19	Rose, Jorian L.	Attend hearing on retentions and real estate matters and meeting with creditors counsel regarding hearing.(55726527)	1,010.00	2.50	2,525.00
04/24/19	Workman, Donald A.	Prepare for and attend hearing on various pending matters including section 1102 motion and Lincoln advisers (3.0); discuss outcome and strategy in light of same with Mr. Rose (.3).(55749896)	930.00	3.30	3,069.00
04/25/19	Landrio, Nikki M.	Review the court docket regarding matters scheduled for hearing on May 8, 2019 and May 9, 2019, May 22, 2019, June 26, 2019, July 24, 2019 and prepare summary of motions, objections and replies filed in preparation for the hearing as requested by Mr. Workman.(55732349)	420.00	2.30	966.00
04/27/19	Landrio, Nikki M.	Review the court docket regarding matters scheduled for hearing on May 9, 2019 and May 22, 2019 and prepare summary of motions, objections and replies filed in preparation for the hearing as requested by Mr. Workman.(55721389)	420.00	0.30	126.00
04/29/19	Workman, Donald A.	Review update resulting from 4/24 hearing and consider action needed for 5/9 hearing (6); communicate with Mr. Rose regarding same (.2).(55779423)	930.00	0.80	744.00

Hearings and Court Matters(019)

48.40 41,414.50

04/01/19	Workman, Donald A.	Review information on action by Governor (.3); emails to and from Mr. Bloom regarding same (.3); follow up with Mr. Rose regarding same (.1).(55589038)	930.00	0.70	651.00
04/01/19	Workman, Donald A.	Receive information on action by Governor.(55589043)	930.00	0.20	186.00
04/03/19	Workman,	Review action taken by Governor and	930.00	0.30	279.00

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Date	Name	Description	Rate	Hours	Amount
	Donald A.	impact on Committee members.(55597970)			
04/04/19	Workman, Donald A.	Telephone conference with Mr. Bloom on legislative matters.(55587323)	930.00	0.40	372.00
04/09/19	Workman, Donald A.	Review status of action on legislative matters (.3); emails with Mr. Bloom regarding same and action needed (.3).(55692078)	930.00	0.60	558.00
04/11/19	Peterson, Peggy A.	Review hearings held in Congress and in the California Legislature. Research pending legislation and analyze potential impact on PG&E bankruptcy.(55663537)	430.00	2.50	1,075.00
04/12/19	Bloom, Jerry R.	Review of Governor's Strike Force Report and emails to Baker team on forth coming meeting with Lincoln on regulatory issues and Strike Force Report(55668602)	1,145.00	2.10	2,404.50
04/12/19	Dumas, Cecily A.	Multiple communications with Mr. Murphy, Mr. Bloom, Mr. Weible, Mr. Julian re analysis of and messaging of Governors strike force report (1.); review and revise media release (.5); review Governor's Report and confer with Mr. Julian re implications for chapter 11 case (2.1)(55631697)	950.00	2.60	2,470.00
04/12/19	Peterson, Peggy A.	Review hearings held in Congress and in the California Legislature. Research pending legislation in both bodies and analyze potential impact on PG&E bankruptcy.(55663538)	430.00	2.50	1,075.00
04/12/19	Sagerman, Eric E.	Review Governor's report on status of fires and utilities in CA as necessary to summarize for TCC.(55641434)	1,145.00	1.00	1,145.00
04/12/19	Weible, Robert A.	Review and revise draft of Chair's release regarding 4-12 Governor's Strike Force report and exchange emails with Ms. Dumas.(55636932)	830.00	0.30	249.00
04/12/19	Weible, Robert A.	Read and prepare draft summary of Strike Force report and exchange emails with Ms.Woltering.(55636934)	830.00	7.20	5,976.00

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Date	Name	Description	Rate	Hours	Amount
04/12/19	Woltering, Catherine E.	Detailed analysis of Governor Newsom's Strike Force report on wildfires for purposes of assisting Mr. Weible in preparing summary of same for review by the Committee.(55700426)	750.00	1.20	900.00
04/12/19	Woltering, Catherine E.	Review and revise Mr. Weible's draft summary of Strike Force report and exchange emails with Mr. Weible regarding same.(55700461)	750.00	0.60	450.00
04/12/19	Workman, Donald A.	Review Governor's strike force report at high level and consider action needed (.9); review proposed summary from Mr. Weible (.3).(55693884)	930.00	1.20	1,116.00
04/13/19	Bloom, Jerry R.	Further review of Governor's Strike Force Report, review of R. Weible summary, emails to Baker team members and call with R. Weible re same(55668606)	1,145.00	2.10	2,404.50
04/13/19	Dumas, Cecily A.	Review draft summary of Governor's Strike Force Report and communicate with Weible re same(55686105)	950.00	1.60	1,520.00
04/13/19	Dumas, Cecily A.	Email Pelosi re Strike Force Report(55686106)	950.00	0.30	285.00
04/13/19	Rose, Jorian L.	Review summary from Mr. Weible of wildfire report from Governor's office.(55634056)	1,010.00	0.60	606.00
04/13/19	Workman, Donald A.	Receive update on action by Governor (.2); review press release from Committee regarding same (.2); attention to strike report (.3); review response from Dundon regarding same (.2); communicate with Mr. Weible regarding same (.3); review information from Chair regarding information at Committee meeting (.2).(55783938)	930.00	1.40	1,302.00
04/14/19	Bloom, Jerry R.	Further review of Strike Force Report(55705991)	1,145.00	0.90	1,030.50
04/14/19	Feldmann, R. Scott	Analyze Governor's strike force plan (1.0); continue research of California law to support basis for injunction (1.7); revise	865.00	3.00	2,595.00

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Date	Name	Description	Rate	Hours	Amount
		application (0.3).(55662301)			
04/14/19	Workman, Donald A.	Review legislative matters, potential appellate issues, and possible constitutional challenges (.2); follow up communications with Mr. Julian regarding same (.3); review supplemental information from Ms. Dumas and action needed regarding same (.4); attention to strike team report and communicate with Mr. Weible regarding same and action needed (.6).(55784951)	930.00	1.40	1,302.00
04/15/19	Morris, Kimberly S.	Review and analyze pleadings and governors report(55704093)	895.00	0.40	358.00
04/15/19	Weible, Robert A.	Review Lincoln International report on Governor's press conference in connection with release of Strike Force report.(55652533)	830.00	0.30	249.00
04/15/19	Workman, Donald A.	Review information on meeting regarding Governor's report (.3); communicate with Mr. Sagerman regarding same (.2); analyze material for presentation to financial advisor and Committee (.4).(55692915)	930.00	0.90	837.00
04/16/19	Dumas, Cecily A.	Email Pelosi re Legislative activity next 60 days(55693519)	950.00	0.40	380.00
04/16/19	Weible, Robert A.	Review proposed Strike Force report and board change presentation for 4-18 and 4-26 committee meetings and respond to Mr. Julian's inquiry regarding schedule and presenters.(55674382)	830.00	0.60	498.00
04/17/19	Bloom, Jerry R.	Review of Lincoln chart on Strike Force Report and conversations and edits with Lincoln (2.7); discussions with R. Weible; further review of same(.8); call with Baker team regarding updates on legislative/governance(.8) ; further edits to Lincoln presentation to Committee(.8); email to Baker team on CWCR Commission (.1).(55705984)	1,145.00	5.20	5,954.00
04/17/19	Dumas, Cecily A.	Email Dundon, Pelosi re Legislative developments and presentation to	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
		TCC(55693974)			
04/17/19	Dumas, Cecily A.	Legal research re inverse condemnation applied to IOUs in California(55693975)	950.00	2.00	1,900.00
04/17/19	Rivkin, David B.	Conference call with Robert Julian and Donald Workman regarding inverse condemnation-related issues (.40); exchange emails with Cecily Dumas and Donald Workman regarding same (.40).(55676295)	1,625.00	0.80	1,300.00
04/17/19	Weible, Robert A.	Telephone conference with Mr. Bloom regarding Strike Force report presentation for 4-18-19 meeting and exchange emails with Mr. Workman (.6); review revised draft of minutes for 4-11-19 meeting (.3); telephone conference with Mr. Workman and email Mr. Williams regarding representation to committee (.4); review draft of Lincoln slides for Committee (.3); call with Messrs. Workman, Bloom and Williams regarding Strike Force discussion with committee(.3); outline remarks for committee meeting and telephone conference with Mr. Bloom regarding remarks (1.1); review and organize materials for board investigation portion of agenda (.2).(55675915)	830.00	3.20	2,656.00
04/17/19	Workman, Donald A.	Review information on legislative matters and discuss with Mr. Rivkin (.2); review legislative matters, potential appellate issues, and possible constitutional challenges (.2).(55692898)	930.00	0.40	372.00
04/18/19	Bloom, Jerry R.	Calls and discussions on Strike Force report and presentation to Committee (2.8); calls with R. Weible and D. Workman and discussions with E. Sagerman and emails with Baker team re same (1.7).(55705981)	1,145.00	4.50	5,152.50
04/18/19	Casey, Lee A.	Conference with David Rivkin regarding California inverse condemnation issue.(55691261)	1,255.00	0.20	251.00
04/18/19	Dumas, Cecily A.	Confer with Rivkin re analysis of PG&E arguments on constitutionality of inverse	950.00	1.60	1,520.00

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Date	Name	Description	Rate	Hours	Amount
		condemnation (.4) and continued analysis of leading cases 1.2)(55694903)			
04/18/19	Foley, Elizabeth P.	Read email from C. Dumas regarding inverse condemnation theory (.10); pull cases cited therein in preparation for discussion with David Rivkin (.40).(55683930)	1,100.00	0.30	330.00
04/18/19	Grossman, Andrew M.	Discuss inverse condemnation issue and research project with Messrs. Rivkin and DeLaquil in preparation for drafting analysis on same.(55702563)	850.00	0.50	425.00
04/18/19	Peterson, Peggy A.	Conference call with Mr. Bloom and team to discuss next steps in monitoring public actions affecting PG&E bankruptcy.(55705333)	430.00	1.00	430.00
04/18/19	Peterson, Peggy A.	Research and track pending legislation in the California Senate and Assembly that may affect PG&E bankruptcy (3.5). Review hearings held to date in 2019 and capture relevant commentary from public officials. Research pending legislation in the U.S. Congress (4.5).(55705336)	430.00	8.00	3,440.00
04/18/19	Rivkin, David B.	Confer with Andrew Grossman and Mark DeLaquil regarding the inverse condemnation memo.(55676292)	1,625.00	0.80	1,300.00
04/18/19	Rose, Jorian L.	Review strike report summary from Lincoln Advisors.(55691609)	1,010.00	0.90	909.00
04/18/19	Sagerman, Eric E.	Review email by Dumas re inverse condemnation (.1); telephone call with her re same (.1)(55692514)	1,145.00	0.20	229.00
04/18/19	Weible, Robert A.	Prepare and revise strike force report presentation for committee meeting, including two exchange of emails with Ms. Dumas and three telephone conferences with Mr. Bloom (1.9); review Lincoln International slide deck for committee meeting (3.); participate telephonically in committee meeting (2.2) participate in call with Ms. Dumas and Messrs. Julian,	830.00	5.40	4,482.00

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Date	Name	Description	Rate	Hours	Amount
		Dundon and Pelosi regarding input on board composition matters and legislative developments (1.0).(55688240)			
04/18/19	Workman, Donald A.	Review status of legislative work.(55692926)	930.00	0.30	279.00
04/19/19	Landrio, Nikki M.	Receive and review energy/legislative news letter for April 19, 2019.(55680423)	420.00	0.10	42.00
04/19/19	Peterson, Peggy A.	Continue to research and track pending legislation in the California Senate and Assembly that may affect PG&E bankruptcy (3.5). Review hearings held to date in 2019 and capture relevant commentary from public officials. Research pending legislation in the U.S. Congress (2.9).(55705335)	430.00	6.40	2,752.00
04/19/19	Workman, Donald A.	Review information from Mr. Bloom on legislative matters and consider options regarding same.(55692944)	930.00	0.60	558.00
04/20/19	Workman, Donald A.	Communicate with Mr. Rivkin regarding legislative initiatives and inverse condemnation (.2); attention to Governor's report and action needed (.4).(55784374)	930.00	0.60	558.00
04/22/19	Foley, Elizabeth P.	Discuss with David Rivkin possible affirmative claims (.5); Review authorities on IOUs state actor status (1.2); Discuss with D. Rivkin inverse condemnation theory under California law (.3); Continue discussion with D. Rivkin regarding California inverse condemnation law (.1).(55921629)	1,100.00	2.10	2,310.00
04/22/19	Grossman, Andrew M.	Review PG&E briefing on inverse condemnation issue in preparation for preparing research memoranda on same.(55751798)	850.00	1.50	1,275.00
04/22/19	Rivkin, David B.	Attention to the California case law on inverse condemnation (2.70); attention to the PG&E court filings, including its Cal. S.Ct. petition for review regarding its inverse condemnation liability (1.30); confer with Elizabeth Foley regarding inverse	1,625.00	4.40	7,150.00

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Date	Name	Description	Rate	Hours	Amount
		condemnation-related issues (.4).(55691614)			
04/23/19	Casey, Lee A.	Conference with Mr. Rivkin re: Cal. S.Ct. procedure (.2); research and review of cases and rules re: Cal. S.Ct. procedure (1.3); research and review of cases re: California inverse condemnation provision (1.7).(55738947)	1,255.00	3.20	4,016.00
04/23/19	Dumas, Cecily A.	Confer with Rivkin re inverse condemnation analysis(55752117)	950.00	0.50	475.00
04/23/19	Foley, Elizabeth P.	Discuss with D. Rivkin California Constitution inverse condemnation and relation to US Constitution; issues to be covered in memo to committee (.9); Discuss with D. Rivkin layout of memo on inverse condemnation and assignment of section authorship; timing of completion (.2); Draft email to D. Rivkin and L. Casey outlining California inverse condemnation theory and open questions relating thereto. (1.1).(55921630)	1,100.00	2.20	2,420.00
04/23/19	Grossman, Andrew M.	Continue research on inverse condemnation issue in preparation for drafting memoranda on same.(55752073)	850.00	1.50	1,275.00
04/23/19	Rivkin, David B.	Phone call with Cecily Dumas regarding our "inverse condemnation" memorandum (0.3); analysis of various issues bearing upon our "inverse condemnation-related" analysis, including California case law, PG&E arguments against the imposition of inverse condemnation on it, our responses and recommendations (2.1); confer with Lee Casey regarding various issues bearing upon our "inverse condemnation-related" analysis, including California case law, PG&E arguments against the imposition of inverse condemnation on it, our responses and recommendations (1.2).(55710797)	1,625.00	3.60	5,850.00
04/23/19	Workman, Donald A.	Attention to legislative issues including inverse condemnation.(55749814)	930.00	0.50	465.00

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Date	Name	Description	Rate	Hours	Amount
04/24/19	Bloom, Jerry R.	Review and edit of Ms. Peterson memo on legislative developments (1.0); circulation to core Baker team members (.1); email with Ms. Dumas re same (.2).(55783436)	1,145.00	1.30	1,488.50
04/24/19	Casey, Lee A.	Research and review of cases re: California inverse condemnation provision (3.4); conference with Mr. Rivkin re: Cal. inverse condemnation law (.3); conference with Mr. Rivkin re: Cal. Inverse condemnation law (.3); conference with Mr. Rivkin & Ms. Knudson re: Cal. Inverse condemnation law (.3); conference with Mr. Rivkin & Ms. Knudson re: Cal. Inverse condemnation law (.2).(55738948)	1,255.00	4.50	5,647.50
04/24/19	Foley, Elizabeth P.	Discuss with D. Rivkin the email regarding inverse condemnation and next steps.(55921631)	1,100.00	0.20	220.00
04/24/19	Knudsen, Renee M.	Confer with Mr. Rivkin and Mr. Casey regarding claims and bankruptcy case.(55735357)	460.00	1.10	506.00
04/24/19	Rivkin, David B.	Confer with Rene Knudsen and Lee Casey regarding various legal issues bearing upon our inversion condemnation memorandum (1.3); Confer with Andrew Grossman regarding various legal issues bearing upon our inversion condemnation memorandum (0.2); confer with Mark DeLaquil regarding various legal issues bearing upon our inversion condemnation memorandum (0.2); Attention to the procedural posture of the PG&E petition for review and related issues.(55714596)	1,625.00	1.90	3,087.50
04/25/19	Bloom, Jerry R.	Attention to legislative summary and comments from Ms. Dumas(55783440)	1,145.00	0.60	687.00
04/25/19	Casey, Lee A.	Research and review of cases re: California inverse condemnation provision (5.5); drafting memorandum re: California inverse condemnation law (1.3); conference with Mr. Rivkin re: Cal. inverse condemnation law (.3); conference with Mr. Rivkin, Mr. Delaquil & Mr. Grossman re: Cal. Inverse	1,255.00	7.50	9,412.50

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Date	Name	Description	Rate	Hours	Amount
		condemnation law (.4).(55738950)			
04/25/19	DeLaquil, Mark W.	Confer w/ David Rivkin et al. re: inverse condemnation research and memoranda (1.2); legal research re: inverse condemnation issues (1).(55746118)	885.00	2.20	1,947.00
04/25/19	Grossman, Andrew M.	Prepare for and participate in meeting with Messrs. Rivkin, Casey, and DeLaquil regarding inverse condemnation strategy and research.(55752554)	850.00	1.30	1,105.00
04/25/19	Johnson, Brian V.	Discuss case background and scope of research assignment with Mr. Grossman (.4); research considered, proposed, or pending litigation concerning inverse condemnation, cost distribution, and liability immunity (4.0); draft memorandum detailing results of research (2.1).(55739234)	415.00	6.50	2,697.50
04/25/19	Peterson, Peggy A.	Finalize summary memo reporting on legislative action and update California legislative tracker accordingly and circulate to team members.(55756054)	430.00	3.00	1,290.00
04/25/19	Rivkin, David B.	Meeting with Lee Casey, Mark DeLaquil and Andrew Grossman regarding various issues relating to our inverse condemnation memo (1.2); attention to various case law issues relating to our inverse condemnation memo (2.1).(55719075)	1,625.00	3.30	5,362.50
04/26/19	Casey, Lee A.	Research and review of cases re: California inverse condemnation provision (3.7); drafting memorandum re: California inverse condemnation law (3.8).(55738952)	1,255.00	7.50	9,412.50
04/26/19	DeLaquil, Mark W.	Attention to legal research re: inverse condemnation issues (1 hr); prepare memorandum portion re: inverse condemnation issues (1 hr); confer w/ Messrs. Rivkin and Grossman re: inverse condemnation memoranda (1/2 hr).(55746125)	885.00	2.50	2,212.50
04/26/19	Grossman, Andrew M.	Review legislative materials and analysis regarding inverse condemnation issue	850.00	3.80	3,230.00

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Date	Name	Description	Rate	Hours	Amount
		compiled by Mr. Johnson (1.8); draft outline for initial inverse condemnation memorandum and circulate to team (1.2); discuss same with team members Messrs. Rivkin and DeLaquil (0.3); discuss research assignments with Messrs. Johnson and Raile and Ms. Knudsen (.5).(55752949)			
04/26/19	Johnson, Brian V.	Research pending bills in state legislature related to wildfires and status of state commissions related to liability reform efforts (1.0); revise information memorandum to incorporate research (.4); discuss research results with Mr. Grossman (.1); compile pending legislative documents (.2); analyze upcoming public hearing agendas for relevant topics (.2); discuss incorporation of research into second memorandum with Mr. Grossman (.1).(55739826)	415.00	2.00	830.00
04/26/19	Knudsen, Renee M.	Research whether a change in the liability standard would require a constitutional amendment and the process for amending the state constitution (4.00); confer with Mr. Grossman regarding case strategy memo (0.30).(55735364)	460.00	4.30	1,978.00
04/26/19	Rivkin, David B.	Confer with Andrew Grossman and Mark DeLaquil regarding the outline for our first "inverse condemnation memo" focusing on the impact of various pending legislative proposals on our litigation efforts (0.3); attention to the background materials including Governors' "Strike Force" report, relevant to our first memo (2.2).(55726501)	1,625.00	2.50	4,062.50
04/28/19	Workman, Donald A.	Review information on Debtors amended wildfire safety plan, as relevant to increase condemnations issues.(55784361)	930.00	0.40	372.00
04/29/19	Casey, Lee A.	Research and review of cases re: California inverse condemnation provision - (2.0); drafting memorandum re: California inverse condemnation law – (1.0).(55763793)	1,255.00	3.00	3,765.00
04/29/19	Grossman,	Review academic literature on inverse	850.00	1.60	1,360.00

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Date	Name	Description	Rate	Hours	Amount
	Andrew M.	condemnation claims generally and under California law in advance of drafting memoranda on same.(55785235)			
04/29/19	Johnson, Brian V.	Draft section of information memorandum for Mr. Grossman and Mr. Rivkin, Jr., related to background and current state-of-affairs for wildfire-related liability reform in California (5.0); analyze pending California wildfire-related legislation to summarize in support of same (.5).(55762761)	415.00	5.50	2,282.50
04/29/19	Knudsen, Renee M.	Write and revise memo on constitutional amendment (3.00); confer with Mr. Raile and Mr. Johnson regarding case strategy (0.20); research California approach to constitutional and statutory interpretation (4.50).(55736554)	460.00	7.70	3,542.00
04/29/19	Landrio, Nikki M.	Receive and review energy news letter from April 29, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(55757845)	420.00	0.10	42.00
04/29/19	Raile, Richard B.	Legal research regarding federal constitutional limits on potential future legislation that may impact claims (3.30) and state-law principles of interpretation pertaining to same (1.50) in order to analyze potential legal hindrances to recovery on claims; draft memorandum regarding same (2.00).(55764834)	565.00	6.80	3,842.00
04/29/19	Rivkin, David B.	Attention to various constitutional issues raised with respect to California Law and inverse condemnation.(55736959)	1,625.00	1.70	2,762.50
04/30/19	DeLaquil, Mark W.	Attention to legal research re: inverse condemnation issues (3); prepare memorandum portion re: inverse condemnation (.6); confer w/ Mr. Grossman re: inverse condemnation issues (.4).(55763709)	885.00	4.00	3,540.00
04/30/19	Foley, Elizabeth P.	Discuss with D. Rivkin the progress in memo by L. Casey and next steps.(55921633)	1,100.00	0.50	550.00

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Date	Name	Description	Rate	Hours	Amount
04/30/19	Grossman, Andrew M.	Integrate and complete initial draft of legal analysis memorandum on inverse condemnation reform efforts.(55785302)	850.00	5.50	4,675.00
04/30/19	Johnson, Brian V.	Develop section of inverse condemnation information memorandum concerning the Governor's report, past statutes, and pending legislation by final edit proofing (.70); research impact of S.B. 901 on the "prudent manager" standard (.40).(55762765)	415.00	1.10	456.50
04/30/19	Knudsen, Renee M.	Research California authority on inverse condemnation claim (4.50); draft memorandum on California's approach to statutory and constitutional construction, inverse condemnation claims, and limits on inverse condemnation claims (2.50).(55765289)	460.00	7.00	3,220.00
04/30/19	Raile, Richard B.	Legal research regarding federal constitutional limits on potential future legislation that may impact claims (1.40), state-law principles of interpretation pertaining to same (2.00), legal background principles governing claims (1.80), and principles of judicial review under California constitutional law (.50) in order to analyze potential legal hindrances to recovery on claims; factual research regarding legislative proposals for same (.70); draft memorandum regarding same (1.60).(55764833)	565.00	8.00	4,520.00
04/30/19	Rivkin, David B.	Attention to various constitutional issues raised by PG&E (1.9).(55764592)	1,625.00	1.90	3,087.50

Legislative Issues/Inverse Reform(020)

211.10 186,017.50

04/02/19	Rose, Jorian L.	Emails and send documents to Ms. Woltering regarding confidentiality agreements in case.(55590572)	1,010.00	1.30	1,313.00
04/04/19	Feldmann, R. Scott	Review North Bay litigation Protective Orders.(55885884)	865.00	0.70	605.50

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Date	Name	Description	Rate	Hours	Amount
04/05/19	Landrio, Nikki M.	Review related criminal proceeding to determine method of notification of efilings, hearing dates and deadlines of interest to the case team (.2) and email to Mr. Jesic to discuss process for implementation and notification of criminal proceeding efilings (.1).(55592892)	420.00	0.30	126.00
04/14/19	Workman, Donald A.	Work on Butte County evidence and related tasks.(55784961)	930.00	0.50	465.00
04/15/19	Morris, Kimberly S.	Strategize re Butte County DA evidence issue(55704087)	895.00	0.40	358.00
04/15/19	Morris, Kimberly S.	Strategize re Butte County DA evidence issue(55704088)	895.00	0.40	358.00
04/15/19	Morris, Kimberly S.	Call with Butte County DA re Butte County DA evidence issue(55704089)	895.00	0.10	89.50
04/15/19	Morris, Kimberly S.	Call with Butte County DA re Butte County DA evidence issue(55704090)	895.00	0.20	179.00
04/15/19	Morris, Kimberly S.	Correspondence re Butte County DA evidence issue(55704091)	895.00	0.30	268.50
04/15/19	Morris, Kimberly S.	Correspondence re Butte County DA evidence issue(55704092)	895.00	0.30	268.50
04/16/19	Morris, Kimberly S.	Strategize with Ad Hoc Committee counsel re Butte County DA TRO Motion(55704098)	895.00	0.80	716.00
04/16/19	Morris, Kimberly S.	Strategize with Ad Hoc Committee counsel re Butte County DA TRO Motion(55704099)	895.00	0.80	716.00
04/16/19	Morris, Kimberly S.	Communicate with Committee re Ad Hoc TRO motion(55704101)	895.00	0.20	179.00
04/17/19	Morris, Kimberly S.	Prepare for court call on Butte county DA issue(55704108)	895.00	0.20	179.00
04/17/19	Morris, Kimberly S.	Prepare for court call on Butte county DA issue(55704109)	895.00	0.30	268.50
04/22/19	Workman, Donald A.	Review information on class action lawsuit and latest status.(55750066)	930.00	0.30	279.00

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Date	Name	Description	Rate	Hours	Amount
04/24/19	Knudsen, Renee M.	Research and review on procedural posture of non-bankruptcy proceedings.(55735358)	460.00	1.40	644.00
Non-Bankruptcy Litigation(021)				8.50	7,012.50
04/01/19	Esmont, Joseph M.	Non-working portion of travel from Sacramento (Chico committee meeting) to Cleveland by air with connection in Denver. (7.3)(55595664)	300.00	7.30	2,190.00
04/01/19	Esmont, Joseph M.	Non-working travel task...(55595665)	300.00	7.30	2,190.00
04/02/19	Julian, Robert	Round trip to district court for Judge Alsup probation hearing(55611037)	587.50	1.60	940.00
04/05/19	Woltering, Catherine E.	Return travel following trip for attendance at committee meeting in Chico, Judge Alsup's hearing on modifying the terms of debtors' criminal probation, and work preparing for oral argument on the STIP motion.(55639651)	375.00	2.90	1,087.50
04/07/19	Woltering, Catherine E.	Travel to San Francisco for attendance at hearing on STIP motion.(55639669)	375.00	1.50	562.50
04/08/19	Goodman, Eric R.	Travel from Cleveland, Ohio to San Francisco, California.(55640870)	400.00	4.00	1,600.00
04/09/19	Julian, Robert	Round trip SF office to STIP hearing and return(55663848)	587.50	1.00	587.50
04/11/19	Goodman, Eric R.	Return travel from San Francisco, California to Cleveland, Ohio.(55641026)	400.00	5.00	2,000.00
04/12/19	Woltering, Catherine E.	Return travel from San Francisco to Columbus, including weather related delays and flight changes, following trip to prepare and sit second chair at hearing on the debtor's STIP motion.(55700425)	375.00	6.00	2,250.00
04/14/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Los Angeles, California to attend meeting with tort attorneys.(55641055)	400.00	5.30	2,120.00
04/14/19	Morris, Kimberly S.	Travel and prepare en route to LA for strategy meeting with committee(55704079)	447.50	2.40	1,074.00

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Date	Name	Description	Rate	Hours	Amount
04/15/19	Dumas, Cecily A.	Return travel Los Angeles to San Francisco(55686128)	475.00	3.00	1,425.00
04/16/19	Goodman, Eric R.	Return travel from Los Angeles, California to Cleveland, Ohio.(55673453)	400.00	4.50	1,800.00
04/16/19	Woltering, Catherine E.	Travel to San Francisco in connection with upcoming hearing on Debtor's STIP motion and monthly in-person committee meeting.(55704672)	375.00	6.10	2,287.50
04/17/19	Julian, Robert	Return travel Los Angeles to San Francisco after meeting with DSI professionals on building fire claim data base(55704147)	587.50	0.60	352.50
04/17/19	Morris, Kimberly S.	Follow up communication; return travel from LA(55704112)	447.50	2.20	984.50
04/17/19	Morris, Kimberly S.	Return travel from LA(55704113)	447.50	2.30	1,029.25
04/19/19	Woltering, Catherine E.	Return travel following trip to San Francisco for work related to continued hearing on the STIP motion.(55704659)	375.00	3.60	1,350.00
04/21/19	Dumas, Cecily A.	Travel time SFO to Los Angeles for DSI meeting(55686126)	475.00	3.00	1,425.00
04/22/19	Goodman, Eric R.	Travel from Cleveland, Ohio to San Francisco, California.(55731137)	400.00	5.00	2,000.00
04/22/19	Woltering, Catherine E.	Travel to San Francisco for continued STIP motion hearing.(55746951)	375.00	2.10	787.50
04/23/19	Julian, Robert	Round trip to court for STIP hearing(55711136)	587.50	1.10	646.25
04/23/19	Woltering, Catherine E.	Round trip travel to court for continued hearing on STIP motion.(55951202)	375.00	1.10	412.50
04/24/19	Esmont, Joseph M.	Driving time to Cleveland airport and from San Francisco airport to office (1.2); non-working portion of flight, airport security, etc. from Cleveland to San Francisco (2) [travel to attend in-person meeting of Official Committee of Unsecured	300.00	3.20	960.00

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Date	Name	Description	Rate	Hours	Amount
		Creditors](55793863)			
04/25/19	Esmont, Joseph M.	Driving time from San Francisco to American Canyon for committee meeting (1.6).(55793866)	300.00	1.60	480.00
04/26/19	Bloom, Jerry R.	Travel to Napa for Tort Claimants Committee meeting(55783423)	572.50	4.00	2,290.00
04/26/19	Dumas, Cecily A.	Travel to and from Napa for committee meeting(55748707)	475.00	2.80	1,330.00
04/26/19	Goodman, Eric R.	Return travel from San Francisco, California to Cleveland, Ohio.(55731190)	400.00	5.00	2,000.00
04/26/19	Morris, Kimberly S.	Round trip Napa for all day Committee meeting(55756174)	447.50	2.20	984.50
04/27/19	Bloom, Jerry R.	Travel back from Tort Claimants Committee meeting in Napa(55783426)	572.50	5.00	2,862.50
04/27/19	Esmont, Joseph M.	Travel time by car from Napa to San Francisco airport and from DC airport to hotel (1.9); Non-working portion of flight/airport time from San Francisco to DC (2) [return flight to Cleveland with layover in DC](55793872)	300.00	3.90	1,170.00
04/27/19	Julian, Robert	Round trip Napa for tour of Atlas fire zone with Mr. Carlson of Caymus Vineyards and TCC member(55756584)	587.50	1.80	1,057.50
04/27/19	Woltering, Catherine E.	Return travel from San Francisco, California to Columbus, Ohio following trip for continued hearing on Debtors' STIP motion.(55746947)	375.00	9.00	3,375.00
04/28/19	Esmont, Joseph M.	Travel time from DC hotel to airport and from Cleveland airport home (.6); non-working portion of flight (including airport security, etc) (1.4).(55793875)	300.00	2.00	600.00
04/29/19	Bloom, Jerry R.	Travel to hearing of Committee Catastrophic Wildfire Cost and Recovery(55783428)	572.50	1.50	858.75
04/29/19	Julian, Robert	Round Trip SF meeting on claims building with DSI(55763625)	587.50	1.00	587.50

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Date	Name	Description	Rate	Hours	Amount
Non-Working Travel(022)				121.90	49,657.25
04/10/19	Attard, Lauren T.	Attend court hearing telephonically on FERC adversary proceeding (2.9); draft summary of the same for circulation to the team (1.1).(55639248)	600.00	4.00	2,400.00
04/10/19	Dumas, Cecily A.	Attend hearing on Debtors' motion for preliminary injunction against FERC and Power Suppliers(55631472)	950.00	3.00	2,850.00
04/10/19	Woltering, Catherine E.	Review and analysis of hearing on the FERC Adversary Proceeding and Properties Transactions Motion prepared and circulated by Ms. Attard.(55737321)	750.00	0.30	225.00
FERC Adversary Proceeding(023)				7.30	5,475.00
04/01/19	Dettelbach, Steven M.	Review of current filings relating to PG&E probation hearing and coordinate with team on same.(55586269)	1,015.00	1.00	1,015.00
04/02/19	Woltering, Catherine E.	Confer with Mr. Julian, Ms. Dumas and others regarding strategy following Judge Alsup's hearing on PG&E's terms of criminal probation.(55639638)	750.00	3.60	2,700.00
04/02/19	Woltering, Catherine E.	Attend hearing before Judge Alsup on the modification of PG&E's conditions of criminal probation in connection with representation of committee.(55639639)	750.00	1.70	1,275.00
04/03/19	Dettelbach, Steven M.	Review of results of probation hearing for PG&E and follow up on same.(55586278)	1,015.00	0.80	812.00
04/15/19	Dettelbach, Steven M.	Review of docket and follow up on same relating to criminal matters.(55649001)	1,015.00	0.30	304.50
04/18/19	Campbell, Patrick T.	Review recent filings in criminal case and confer with Mr. Dettelbach regarding same.(55678206)	695.00	0.50	347.50
04/18/19	Dettelbach, Steven M.	Attention to matters relating to developments in criminal case involving PG&E.(55708761)	1,015.00	0.80	812.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/18/19	Dumas, Cecily A.	Email Dettelbach re monitoring Judge Alsup probation proceedings(55694894)	950.00	0.30	285.00
04/22/19	Campbell, Patrick T.	Review and analyze District Court filings and e-correspond with Mr. Dettelbach regarding same.(55756116)	695.00	0.60	417.00
04/24/19	Workman, Donald A.	Review status of District Court litigation and action needed regarding same (.3); communicate with Mr. Dettelbach regarding same (.2).(55749893)	930.00	0.50	465.00
04/25/19	Dettelbach, Steven M.	Attention to matters relating to criminal docket.(55717222)	1,015.00	0.50	507.50
04/26/19	Dettelbach, Steven M.	Review and edit draft consent decree.(55748725)	1,015.00	1.00	1,015.00
04/26/19	Woltering, Catherine E.	Review most recent filing by PG&E in criminal probation proceeding before Judge Alsup regarding its compliance with the Wildfire Safety Plan.(55781657)	750.00	0.50	375.00
04/28/19	Campbell, Patrick T.	Review and analyze District Court litigation docket and filings in preparation for next day's internal call.(55786723)	695.00	0.30	208.50
04/29/19	Campbell, Patrick T.	Call with Messrs. Julian, Dettelbach and Brennan, and Ms. Morris, concerning District Court litigation (.5); follow-up call with Messrs. Brennan and Dettelbach regarding same (.4).(55786613)	695.00	0.90	625.50
04/29/19	Dettelbach, Steven M.	Attention to criminal law matters affecting clients and causation of fires and analysis of same, including permissible length of probation sentence after violation and spoliation issues.(55748714)	1,015.00	1.30	1,319.50
04/29/19	Julian, Robert	Attend team call with Mr. Detelbach and Ms. Morris re Judge Alsup proceeding and necessary monitoring(55763623)	1,175.00	0.80	940.00
04/30/19	Campbell, Patrick T.	Meet with Mr. Rice and Ms. Morris concerning research assignment (1); email Messrs. Dettelbach and Brennan regarding same (.2).(55786618)	695.00	1.20	834.00

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Date	Name	Description	Rate	Hours	Amount
District Court Litigation(024)				16.60	14,258.00
04/01/19	Attard, Lauren T.	draft spreadsheet to facilitate monitoring recent CPUC cases involving PG&E.(55576373)	600.00	0.60	360.00
04/01/19	Bloom, Jerry R.	Baker call on monitoring CPUC, Legislature and FERC (1.5); meet with Ms. Attard regarding Section 854 memo (1.0); respond to Steve Campara question on receipt of PG&E filings at CPUC (1.0); review and redraft Section 854 memo (3.0)(55610777)	1,145.00	6.50	7,442.50
04/01/19	Bloom, Jerry R.	Call with Ms. Dumas and conference call with team members on regulatory issues and follow up with Ms. Zuberi (2.5); email to Steve Campora and other Committee members on PG&E filings for rate increases at the CPUC and ability of counsel and other to obtain status on service lists for receipt of filings (0.6)(55610778)	1,145.00	3.10	3,549.50
04/01/19	Dumas, Cecily A.	Telephone conference Mr. Bloom, Mr. Feldmann re PUC 854 memo and regulatory and legislative updates(55572058)	950.00	1.00	950.00
04/02/19	Bloom, Jerry R.	Review of NextEra FERC Petition for Declaratory Order (1.0), FERC opinion of same and Request for Rehearing by PG&E of same (1.2)(55610780)	1,145.00	2.20	2,519.00
04/02/19	Zuberi, Madiha M.	Research public utility commissions/agencies that have commented or are having hearings to address issues tangential or directly related to the PG&E Bankruptcy -- coordinate with Ms. Attard to provide Mr. Bloom a list of such agencies/commissions.(55610539)	605.00	1.10	665.50
04/03/19	Bloom, Jerry R.	Call with Ms. Landrio and team members regarding news letter content on regulatory issues (1.0) and discussion with Mr. Esmont on case issues (0.3)(55610784)	1,145.00	1.20	1,374.00
04/03/19	Zuberi, Madiha	Phone call with Mr. Bloom to discuss results	605.00	1.50	907.50

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Date	Name	Description	Rate	Hours	Amount
	M.	of research on the PUC Section 854 (.2); draft a Memorandum memorializing the research and advising the Committee on next steps (1.3).(55612051)			
04/04/19	Benson, Glenn S.	Meeting with J. Bloom and P. Peterson regarding monitoring of potentially relevant regulatory and legislative developments(05); work on compiling a list of potentially relevant CPUC and FERC proceedings (2.8).(55665518)	640.00	3.30	2,112.00
04/04/19	Bloom, Jerry R.	Meeting with Mr. Benson and Ms. Petersen regarding monitoring of regulatory and legislative issues (1.4) and follow up call with D. Workman (.2).(55610786)	1,145.00	1.60	1,832.00
04/04/19	Workman, Donald A.	Review action needed on regulatory issues for Committee (.3); attention to esVolta stipulation from Debtors and consider action needed for Committee (.4); telephone conference with Mr. Bloom on action needed on regulatory issues impacting Committee (.3).(55587320)	930.00	1.00	930.00
04/05/19	Bloom, Jerry R.	Correspondence with Mr. Benson and Ms. Petersen regarding tasks on regulatory monitoring and analysis(55610789)	1,145.00	0.50	572.50
04/06/19	Workman, Donald A.	Review status of FERC/CPUC matters (.3); attention to eVolta fling and response needed (.4).(55784797)	930.00	0.70	651.00
04/08/19	Workman, Donald A.	Communicate with Mr. Bloom on pending regulatory matters.(55676306)	930.00	0.40	372.00
04/09/19	Attard, Lauren T.	Office conferences with Ms. Zuberi regarding preparation of materials regarding state agencies and CPUC regarding PG&E (.3); research state agencies actions with regard to PG&E (1.3).(55639246)	600.00	1.60	960.00
04/09/19	Benson, Glenn S.	Work on tracker of relevant CPUC and FERC proceedings.(55665592)	640.00	2.50	1,600.00
04/09/19	Benson, Glenn S.	Work on list of potentially relevant FERC and CPUC proceedings.(55698232)	640.00	2.50	1,600.00

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Date	Name	Description	Rate	Hours	Amount
04/09/19	Bloom, Jerry R.	Conference call with Lincoln on regulatory landscape and issues impacting PG&E bankruptcy (1.5); follow up to call in review of pending proceedings (1.0); review of email chain and review of CPUC oversight issues with R. Weible and emails re same (1.0); attention to FERC,, CPUC and legislative issues with regulatory team (1.0)(55668608)	1,145.00	3.20	3,664.00
04/09/19	Zuberi, Madiha M.	Compose email summarizing a relevant case regarding the CPUC and oversight regarding the board (focus on the CPUC's oversight outside Section 854).(55694776)	605.00	0.80	484.00
04/10/19	Attard, Lauren T.	Research other state agencies who have investigations or other proceedings related to PG&E and wildfires.(55641506)	600.00	0.80	480.00
04/10/19	Benson, Glenn S.	Work on tracker of relevant CPUC proceedings.(55665593)	640.00	2.80	1,792.00
04/10/19	Bloom, Jerry R.	Attention to organization chart of federal and state regulation and emails re same with Ms. Attard and Ms. Zuberi (0.7); call with Mr. Goodman and PG&E counsel on Safe Harbor Contract stipulation with esVolta (0.5); review of settlement documents re same; pre and follow up calls with E. Goodman (1.0)(55668603)	1,145.00	2.20	2,519.00
04/10/19	Dumas, Cecily A.	Email Mr. Murphy; email Mr. Bloom, re QF contracts(55631480)	950.00	0.30	285.00
04/10/19	Zuberi, Madiha M.	Review case law and administrative decisions by the California Public Utilities Commission (CPUC) giving the PUC oversight power over the Board of Directors (2.0); draft a summary of the relevant cases and outcome to Mr. Bloom (1.10).(55661363)	605.00	3.10	1,875.50
04/10/19	Zuberi, Madiha M.	Phone call with Mr. Bloom as well as a follow-up call with Ms. Attard to discuss an assignment collating all California Regulatory bodies and current hearings	605.00	0.70	423.50

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Date	Name	Description	Rate	Hours	Amount
		before the regulatory bodies that might be impacting the PG&E Bankruptcy (.50); follow-up phone call with Ms. Peterson regarding the legislative and Congress hearings and their specific impact on the PG&E Bankruptcy.(.20)(55661680)			
04/11/19	Benson, Glenn S.	Work on tracker of potentially relevant CPUC proceedings.(55665594)	640.00	1.20	768.00
04/11/19	Bloom, Jerry R.	Review of research on CPUC over site of Board membership and alternative authority for CPUC (0.7), email to C. Dumas re same (0.1)(55668607)	1,145.00	0.80	916.00
04/12/19	Attard, Lauren T.	Telephone conference with Ms. Zuberi regarding research from Mr. Bloom regarding state agencies and oversight of PG&E (.2); commence the same (.3).(55641514)	600.00	0.50	300.00
04/12/19	Bloom, Jerry R.	Attention to FERC and CPUC issues and creation of organization chart and review of proceedings and hearings (1.4); email to Ms. Zuberi regarding same (0.1); further review of Safe Harbor motion from esVolta, additional correspondence with PG&E counsel and further review of agreement and sign off on stipulation (1.8); call with Ms. Zuberi and further attention to research (0.2)(55668605)	1,145.00	3.20	3,664.00
04/12/19	Workman, Donald A.	Review status of preparation for committee meeting (.4); emails with Mr. Sagerman regarding same (.2); review CPUC overview by Ms. Attard (.3); communicate with Ms. Attard regarding same (.2).(55693882)	930.00	1.10	1,023.00
04/12/19	Zuberi, Madiha M.	Phone call with Ms. Attard to discuss specific tasks for Mr. Bloom regarding an Organizational Chart for the Energy Industry necessary for the presentation to the Committee on April 26.(55661767)	605.00	0.20	121.00
04/14/19	Attard, Lauren T.	Create chart comparing federal and state authority per Mr. Bloom.(55641518)	600.00	0.80	480.00

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Date	Name	Description	Rate	Hours	Amount
04/14/19	Workman, Donald A.	Review update from Mr. Bloom on regulatory matters.(55784962)	930.00	0.30	279.00
04/15/19	Attard, Lauren T.	Revise chart comparing federal and state authority (.5); telephone conference with Ms. Zuberi regarding chart and other research related to state authority (.1).(55672427)	600.00	0.60	360.00
04/15/19	Bloom, Jerry R.	Attention to regulatory chart for Committee presentation (1.0); review materials and preparation for Lincoln meeting and emails to Baker team re same (3.3)(55705985)	1,145.00	4.30	4,923.50
04/16/19	Bloom, Jerry R.	Preparation for and meeting with Lincoln regarding Governor's Strike Force report.(55705986)	1,145.00	4.00	4,580.00
04/16/19	Julian, Robert	Attend team meeting on PUC and rejection issues.(55705960)	1,175.00	1.00	1,175.00
04/16/19	Workman, Donald A.	Attend meeting on Governor's report and other matters with Mr. Bloom and financial advisors from Lincoln (2.0); receive follow up information from Ms. Attard (.2).(55692881)	930.00	2.20	2,046.00
04/16/19	Zuberi, Madiha M.	Attend meeting with Lincoln International, Messrs. Merkel and Bloom to discuss, among other things, the Governor Newsom report.(55695203)	605.00	2.00	1,210.00
04/16/19	Zuberi, Madiha M.	Meet with Mr. Bloom to discuss creating an organizational chart depicting the Federal and State Energy regulatory network.(55695239)	605.00	1.00	605.00
04/16/19	Zuberi, Madiha M.	Read the Governor Newsom Report.(55695481)	605.00	1.60	968.00
04/17/19	Attard, Lauren T.	Create slides regarding various regulatory entities in preparation for Committee meeting (1.7).(55672431)	600.00	1.70	1,020.00
04/17/19	Bloom, Jerry R.	Attention to CPUC hearing, filing and comments (3.5); meetings with Baker team regarding same (1).(55705983)	1,145.00	4.50	5,152.50

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Date	Name	Description	Rate	Hours	Amount
04/17/19	Dumas, Cecily A.	Confer with Sagerman, Workman re regulatory review process and team (.6); review transcript Kelly testimony at CPUC (1.5); directions re CPUC and FERC docket monitoring (.4); Review authorities on ratemaking provided by Bloom (2.)(55693970)	950.00	4.50	4,275.00
04/17/19	Julian, Robert	Attend meeting with Mr. Bloom re PUC issues(55704146)	1,175.00	0.60	705.00
04/17/19	Landrio, Nikki M.	Email exchanges with Ms. Zuberi regarding monitoring for PUC meetings and state committee and commission hearings (.2) and email exchanges with Ms. Dewey regarding notifications of same (.4).(55680374)	420.00	0.60	252.00
04/17/19	Workman, Donald A.	Review information on recent activity by CPUC (.2); consider options in light of same (.3); receive update from Ms. Dumas regarding same (.2); communications with Mr. Bloom regarding same (.4); prepare for and participate in conference with financial advisors and counsel regarding Governor's report and action needed for Committee (2.0); follow up with Mr. Bloom regarding action needed on CPUC (.2); conference call with Lincoln advisers and Messrs. Bloom and Weible regarding upcoming presentation to Committee (.5); receive update from Mr. Bloom on various matters and pending hearings of interest to Committee (.5); review information from Lincoln on executive compensation (2.)(55692899)	930.00	4.50	4,185.00
04/17/19	Zuberi, Madiha M.	Review the CPUC docket and canvass all current proceedings related to PG&E; set up subscriptions for immediate alerts on any filings related to the current proceedings; prepare an alert system with the research team pulling from all state and federal commissions.(55695785)	605.00	2.00	1,210.00
04/17/19	Zuberi, Madiha	Review Mr. Bloom's notes on the Newsom	605.00	1.10	665.50

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Date	Name	Description	Rate	Hours	Amount
	M.	Report; Draft an email Exchange with Messers. Alex Stevenson and Matt Merkle (Lincoln International) regarding further information to include in an Organizational Chart.(55695786)			
04/17/19	Zuberi, Madiha M.	Prepare PowerPoint slides focused on a presentation to the Committee regarding the Community Choice Aggregation (CCA); IOUs and various other relevant entities; incorporate Ms. Attard's slides and update with additional information.(55695787)	605.00	2.30	1,391.50
04/17/19	Zuberi, Madiha M.	Meet with Mr. Bloom to revise the charts summarizing the relevant CPUC proceedings FERC and California legislature tracking prepared by Mr. Benson, Ms. Attard and Ms. Peterson.(55696601)	605.00	1.00	605.00
04/18/19	Attard, Lauren T.	Create slides regarding various entities in preparation for Committee meeting (1.7); office conference with Mr. Bloom, Ms. Zuberi, Ms. Peterson, and Mr. Benson regarding monitoring of legislative and agency proceedings (1); telephone conference with Ms. Zuberi, Ms. Peterson, and Mr. Benson regarding the same (.3).(55684499)	600.00	3.00	1,800.00
04/18/19	Benson, Glenn S.	Telephone conference with J. Bloom, L. Attard, M. Zuberi, and P. Peterson to coordinate monitoring activities; review CPUC dockets of potential relevance to Tort Committee and filings and issuances therein (3.5).(55712482)	640.00	4.50	2,880.00
04/18/19	Bloom, Jerry R.	Various call and discussions on federal and state proceedings; monitoring and summary of same and establishment of Baker team and monitoring program on same(55705980)	1,145.00	4.50	5,152.50
04/18/19	Dumas, Cecily A.	Further work on regulatory team organization with Bloom and reporting to committee(55694897)	950.00	1.00	950.00
04/18/19	Zuberi, Madiha	Draft a Working Plan Memorandum;	605.00	2.30	1,391.50

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Date	Name	Description	Rate	Hours	Amount
	M.	circulate to the Energy Team (Ms. Attard, Mr. Benson and Ms. Peterson) for review (2.0); revise based on Mr. Benson's comments (.30).(55696832)			
04/18/19	Zuberi, Madiha M.	Participate in a call with Messrs. Benson, Bloom and Ms. Peterson to discuss monitorship of the federal and state-level agencies; summarizing relevant comments and providing to Mr. Bloom on regular basis.(55696836)	605.00	1.00	605.00
04/18/19	Zuberi, Madiha M.	Meet with Mr. Bloom to discuss the Working Plan Memorandum (1.0); revise based on Mr. Bloom's comments (.40).(55696839)	605.00	1.40	847.00
04/18/19	Zuberi, Madiha M.	Discuss with Ms. Attard a plan to create alerts for the Energy Team (.20); review and revise Daily Report notifying on recent events at the federal and state level (.30).(55697082)	605.00	0.50	302.50
04/18/19	Zuberi, Madiha M.	Review the Organizational chart prepared by Lincoln International (.30); discuss revisions with Mr. Bloom (.90); draft an email to Mr. Merkle to set up a call to discuss such revisions (.30)(55697335)	605.00	1.50	907.50
04/18/19	Zuberi, Madiha M.	Review Mr. Benson, Ms. Peterson and Ms. Attard's charts summarizing the relevant proceedings (.6); prepare a tracking chart/calendar to share with Mr. Brown (1.3).(55696833)	605.00	1.90	1,149.50
04/19/19	Benson, Glenn S.	Review filings and issuances in CPUC proceedings of concern to PG&E bankruptcy.(55712484)	640.00	4.20	2,688.00
04/19/19	Bloom, Jerry R.	Initial draft of presentation to Committee (4.5); and discussion with C. Dumas re same (.5).(55705982)	1,145.00	5.00	5,725.00
04/19/19	Dumas, Cecily A.	Confer with Bloom re presentation of current regulatory issues at CPUC(55695474)	950.00	0.50	475.00
04/19/19	Workman, Donald A.	Review information on action to take as to energy regulatory issues (.4); review	930.00	1.10	1,023.00

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Date	Name	Description	Rate	Hours	Amount
		Quanta Energy motion on wildfires and action needed regarding same (.4); emails with Mr. Goodman regarding same (.3).(55692945)			
04/19/19	Zuberi, Madiha M.	Call with Ms. Peterson regarding specific California legislature hearings to discuss relevance to the PG&E bankruptcy.(55697615)	605.00	0.40	242.00
04/19/19	Zuberi, Madiha M.	Phone call with Mr. Matt Merkel (Lincoln International) to discuss further revisions to the Energy Industry Organizational Chart.(55697617)	605.00	0.50	302.50
04/19/19	Zuberi, Madiha M.	Prepare a chart summarizing all relevant comments and reply comments submitted in the proceeding related to the Order Instituting Rulemaking (OIR) for PUC 451.2.(55697626)	605.00	3.50	2,117.50
04/19/19	Zuberi, Madiha M.	Review the CPUC dockets; flag for Mr. Bloom relevant proceedings.(55697629)	605.00	0.40	242.00
04/20/19	Dumas, Cecily A.	Prepare and review outline for Bloom regulatory presentation to Committee(55686108)	950.00	1.50	1,425.00
04/21/19	Attard, Lauren T.	Research comments from committee on Catastrophic Wildfire Cost.(55684506)	600.00	1.80	1,080.00
04/22/19	Attard, Lauren T.	Telephone conference with Mr. Bloom, Mr. Benson, Ms. Peterson, and Ms. Zuberi regarding all CPUC and state legislative activity.(55720843)	600.00	0.90	540.00
04/22/19	Benson, Glenn S.	Monitor FERC and CPUC proceedings of potential significance (2.3); telephone conference with Regulatory Group respect thereto (2.0).(55753614)	640.00	4.30	2,752.00
04/22/19	Bloom, Jerry R.	Draft power point for presentation to Tort Claimants Committee(55783431)	1,145.00	5.00	5,725.00
04/22/19	Bloom, Jerry R.	Regulatory Group weekly call on PG&E bankruptcy(55783432)	1,145.00	2.00	2,290.00

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Date	Name	Description	Rate	Hours	Amount
04/22/19	Zuberi, Madiha M.	Prepare for by updating the Weekly Agenda (.70); and Participate in a team call to discuss the upcoming hearings before the CPUC, and tasks to summarize the commentary for certain proceedings before the CPUC (1.0).(55750528)	605.00	1.70	1,028.50
04/22/19	Zuberi, Madiha M.	Prepare for (.50) and Participate on a phone call with Mr. Matthew Merkel (Lincoln International) to discuss edits to the Regulatory Organizational Chart to be presented before the Committee. (.50)(55750785)	605.00	1.00	605.00
04/22/19	Zuberi, Madiha M.	Read and summarize all comments and reply comments to the CPUC OIR proceeding R.19-01-006 regarding the Wildfire Cost and Recovery Plan.(55750786)	605.00	4.80	2,904.00
04/22/19	Zuberi, Madiha M.	Draft multiple emails to Mr. Benson and Ms. Attard flagging recent developments before the CPUC regarding PG&E's Cost of Capital filing.(55751035)	605.00	0.30	181.50
04/23/19	Benson, Glenn S.	Work on memo summarizing PG&E cost of capital proposal filed with the CPUC; monitor FERC and CPUC proceedings (1.8).(55753619)	640.00	5.00	3,200.00
04/23/19	Bloom, Jerry R.	Attention toPG&E Cost of Capital Application at CPUC, emails and calls with Ms. Dumas; calls and emails Mr. Benson; call with Energy Team; edit and finalize memo to Tort Claimants Committee on same(55783433)	1,145.00	6.20	7,099.00
04/23/19	Dumas, Cecily A.	Telephone conference Bloom re Cost of Capital Report (.2); tel conference Benson re same and preparing summary for committee (.4)(55752113)	950.00	0.60	570.00
04/24/19	Attard, Lauren T.	Review recently filed CPUC documents for circulation to Mr. Benson for summary.(55720853)	600.00	1.10	660.00
04/24/19	Benson, Glenn	Work on memo regarding comments filed	640.00	6.30	4,032.00

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Date	Name	Description	Rate	Hours	Amount
	S.	with the CPUC by PG&E on Staff's Report on the Criteria and Methodology for Wildfire Cost Recovery; monitor CPUC proceedings (1.5); assist J. Bloom with slide deck for presentation to Tort Claimants Committee (1.7).(55753620)			
04/24/19	Bloom, Jerry R.	Review of Tort Claimants Committee presentation with Mr. Merkel and Mr, Stevenson; edits to power point and Lincoln charts; further edits to presentation; review with Mr. Benson; circulation of presentation to core Baker team;(55783435)	1,145.00	5.20	5,954.00
04/24/19	Bloom, Jerry R.	Review PG&E filing on wildfire cost recovery (.7); discussions and edits to Mr. Benson's memo and circulation to core Baker team for review (.9).(55783437)	1,145.00	1.60	1,832.00
04/24/19	Peterson, Peggy A.	Monitor hearings in the California Senate Energy and Utilities and Communications Committee and the California Assembly Committee on Utilities and Energy. Summarize debate and results of greatest relevance to the claimants and circulate to team members.(55756053)	430.00	9.00	3,870.00
04/24/19	Workman, Donald A.	Receive and review Ex Parte Motion to Shorten Time for Notice and Hearing on Motion of Public Entities for Appointment of Official Committee of Public Entities (.3); receive and review Declaration of Sander Esserman in Support of Ex Parte Motion to Shorten Time for Notice and Hearing on Motion of Public Entities for Appointment of Official Committee of Public Entities (.3); receive and review Stipulation Between Debtors and California Public Utilities Commission (.3).(55932531)	930.00	0.90	837.00
04/24/19	Zuberi, Madiha M.	Review the CPUC docket for any filings in the PG&E-related proceedings identified by Ms. Attard and Mr Benson including review of the daily alerts of the subscriptions for the CPUC.(55750276)	605.00	0.50	302.50
04/25/19	Benson, Glenn	Work on memo regarding PG&E comments	640.00	4.80	3,072.00

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Date	Name	Description	Rate	Hours	Amount
	S.	on CPUC Staff's proposed methodology and criteria for catastrophic wildfire cost recovery(3.6); monitor CPUC proceedings of potential significance (1.2).(55753623)			
04/25/19	Bloom, Jerry R.	Review of regulatory charts and cases pending at CPUC (1.2); review Mr. Weible comments on PG&E comments on Staff Report on Wildfire Cost Recovery (.8); review of Mr. Benson edits to memo on same and make additional edits (1); attention to April 26 CPUC hearing on PG&E Governance (.8).(55783438)	1,145.00	3.80	4,351.00
04/25/19	Bloom, Jerry R.	Further preparation of presentation to Tort Claimants Committee on CPUC (1.8); review with Mr. Weible (.4) review with Ms. Dumas (.3).(55783430)	1,145.00	2.50	2,862.50
04/25/19	Zuberi, Madiha M.	Review the updated CPUC/FERC and California Legislature chart summarizing the relevant proceedings and update the weekly agenda of topics to discuss at the next team meeting with Mr. Bloom.(55749767)	605.00	1.00	605.00
04/26/19	Attard, Lauren T.	Review recently filed CPUC documents for circulation to Mr. Benson for summary (.4); draft summary of PG&E comments to Commission on Catastrophic Wildfire Cost and Recovery.(55720857)	600.00	0.70	420.00
04/26/19	Benson, Glenn S.	Work on memo regarding PG&E Second Amendment to its Wildfire Mitigation Plan; assist J. Bloom with slide deck and preparation for presentation to Tort Claimants Committee (1.0); monitor FERC and CPUC proceedings of potential significance (1.8).(55753627)	640.00	4.70	3,008.00
04/26/19	Bloom, Jerry R.	Prepare presentation for Tort Claimants Committee meeting; attend and present; and post meeting discussions(55783424)	1,145.00	8.50	9,732.50
04/26/19	Zuberi, Madiha M.	Participate via webcast in the CPUC Forum on PG&E Corporate Structure and Governance.(55748709)	605.00	4.50	2,722.50

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Date	Name	Description	Rate	Hours	Amount
04/26/19	Zuberi, Madiha M.	Summarize notes from the CPUC hearing and share with Messrs. Bloom and Benson, Ms. Attard and Ms. Peterson.(55748710)	605.00	1.50	907.50
04/26/19	Zuberi, Madiha M.	Review the FERC and CPUC proceedings identified by Mr. Benson; review the CPUC records for each identified proceeding and note key dates and procedural posture of each proceeding.(55749529)	605.00	1.70	1,028.50
04/26/19	Zuberi, Madiha M.	Review multiple emails by Ms. Attard identifying recent filings at the CPUC of proceedings pertaining to PG&E; draft an email response to Ms. Attard and Mr. Benson regarding the proceedings (e.g. R1810007).(55749531)	605.00	0.40	242.00
04/28/19	Attard, Lauren T.	Review recently filed documents at the Commission on Catastrophic Wildfire Cost and Recovery in preparation for hearing.(55720860)	600.00	0.40	240.00
04/28/19	Bloom, Jerry R.	Review of filings for Committee on Catastrophic Wildfire Cost and Recovery hearing(55783429)	1,145.00	3.50	4,007.50
04/29/19	Attard, Lauren T.	Attend Commission on Catastrophic Wildfire Cost and Recovery hearing for drafting of notes (7.3); draft memo regarding the same (2.0)(55732925)	600.00	9.30	5,580.00
04/29/19	Benson, Glenn S.	Work on memo regarding CPUC ALJs proposed decision on PG&E's Wildfire Mitigation Plan (3.8); monitor CPUC proceedings (2.0).(55753630)	640.00	5.80	3,712.00
04/29/19	Bloom, Jerry R.	Attending hearing conducted by Committee on Catastrophic Wildfire Cost Recovery(55783427)	1,145.00	7.50	8,587.50
04/29/19	Zuberi, Madiha M.	Revise and edit the CPUC and FERC proceedings chart with Mr. Bloom's revisions (.4); review recent proceedings regulatory and identify any upcoming hearings for the team to address (.6).(55766478)	605.00	1.00	605.00

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Date	Name	Description	Rate	Hours	Amount
04/29/19	Zuberi, Madiha M.	Review all CPUC proceedings identified by Mr. Benson and identify the Scoping Rulings and schedules relevant for future and past filings, deadlines for comments, briefing and/or hearings (3.5); prepare a chart summarizing the relevant proceedings and deadlines (1.8).(55766474)	605.00	5.30	3,206.50
04/30/19	Attard, Lauren T.	Telephone conference with Ms. Zuberi, Ms. Peterson, Mr. Bloom and Mr. Benson regarding CPUC filings, upcoming hearings, and handling all notices for the energy team.(55763592)	600.00	1.30	780.00
04/30/19	Attard, Lauren T.	Research recent CPUC filings.(55763830)	600.00	0.50	300.00
04/30/19	Benson, Glenn S.	Monitor CPUC and FERC proceedings of potential importance to Tort Claimants Committee (3.9); telephone conference to coordinate response to San Francisco's motion for relief from automatic stay as it pertains to a complaint proceeding it filed at FERC in February 2018 alleging WDT violations and seeking refunds and other relief (.4).(55753632)	640.00	3.90	2,496.00
04/30/19	Bloom, Jerry R.	Weekly call on regulatory and legislative proceedings and hearings (1.3); review of filings; coordination conference call with Lincoln and Baker regulatory teams(.9); attention to regulatory memos on Second Amendment to Wildfire Mitigation Plan and the CPUC's proposed decision on the First Plan (2.0); further discussions with Mr, Benson and email exchanges on comments from Lincoln (.5).(55783442)	1,145.00	4.70	5,381.50
04/30/19	Zuberi, Madiha M.	Prepare for and participate in a call with Mr. Goodman and Ms. Attard to discuss Mr. Goodman's comments and further edits to the Subrogation/Proof of Claims memorandum; discuss next steps and specific research and analysis to develop.(55766475)	605.00	1.50	907.50
04/30/19	Zuberi, Madiha	Prepare for (.40) and participate in a call	605.00	1.40	847.00

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Date	Name	Description	Rate	Hours	Amount
	M.	(1.0) with Messrs. Benson and Bloom regarding the weekly hearings and recap of the recent CPUC forums/meetings.(55766476)			

Regulatory Issues including CPUC and FERC(025)

269.90 224,090.50

04/01/19	Blanchard, Jason I.	Review Debtors' application retain an investment banker in connection with drafting limited objection to the same (.5); draft objection (4.0); emails and calls with Mr. Rose regarding the same (.2); conduct legal research on retention of investment bankers in connection with drafting the objection (1.0);(55610466)	650.00	5.70	3,705.00
04/01/19	Dumas, Cecily A.	Telephone conference with Ms. Kates re position on professional employment applications.(55572060)	950.00	0.40	380.00
04/01/19	Kates, Elyssa S.	Call with Ms. Dumas regarding one of the debtors' motions to retain professionals.(55600473)	760.00	0.10	76.00
04/01/19	Rose, Jorian L.	Review draft retention objection prepared by Mr. Blanchard and emails regarding adjournment of same.(55581765)	1,010.00	0.90	909.00
04/02/19	Kates, Elyssa S.	Correspondence with Mr. Workman regarding the application to retain Lincoln Partners Advisors.(55600476)	760.00	0.10	76.00
04/02/19	Rose, Jorian L.	Review and revise DSI engagement letter regarding changes from DSI.(55590577)	1,010.00	0.70	707.00
04/03/19	Rose, Jorian L.	Review retention issues for Dundon Advisors and telephone conference with Mr. Dundon.(55587688)	1,010.00	0.90	909.00
04/03/19	Rose, Jorian L.	Review proposed additions to Lincoln retention order and telephone conference with US Trustee and Mr. Murphy regarding same.(55587691)	1,010.00	0.60	606.00
04/03/19	Woltering, Catherine E.	Review and analysis of the Unsecured Creditor Committee's professional retention agreements filed with the court.(55650053)	750.00	0.30	225.00

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Date	Name	Description	Rate	Hours	Amount
04/04/19	Goodman, Eric R.	Review application to retain Milbank as counsel to the UCC (.7); review application to retain FTI as financial advisors to the UCC (.8).(55596724)	800.00	1.50	1,200.00
04/04/19	Workman, Donald A.	Review status of Baker retention application (.2); review action needed on Debtors' financial advisor retention applications for impact on Committee (.7).(55587321)	930.00	0.90	837.00
04/05/19	Rose, Jorian L.	Review changes to DSI engagement letter and Lincoln proposed order.(55595215)	1,010.00	0.80	808.00
04/06/19	Rose, Jorian L.	Review changes to Lincoln retention order.(55601834)	1,010.00	0.30	303.00
04/06/19	Workman, Donald A.	Receive and review notice of filing and notice of hearing on Cravath, and consider options regarding same.(55784809)	930.00	0.30	279.00
04/07/19	Workman, Donald A.	Attention to Unsecured Creditors Committee retention applications and action needed regarding same.(55784352)	930.00	0.30	279.00
04/08/19	Dumas, Cecily A.	Communicate with Ms. Kates re review of debtors' professional employment applications and review summary she prepared(55630837)	950.00	1.00	950.00
04/08/19	Kates, Elyssa S.	Preparation of comparison of proposed order granting the application to retain Lincoln Partners Advisors.(55644043)	760.00	0.20	152.00
04/08/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding the application to retain Lincoln Partners Advisors.(55644044)	760.00	0.10	76.00
04/08/19	Kates, Elyssa S.	Correspondence with Mr. Sharp and Mr. Rose regarding the engagement letter.(55644045)	760.00	0.10	76.00
04/08/19	Kates, Elyssa S.	Call with Mr. Sharp regarding the DSI engagement letter.(55644048)	760.00	0.10	76.00
04/08/19	Rose, Jorian L.	Review and revise changes to DSI engagement letter and retention	1,010.00	1.40	1,414.00

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Date	Name	Description	Rate	Hours	Amount
		application.(55602238)			
04/08/19	Rose, Jorian L.	Review and revise and send email from US Trustee regarding retention order from Lincoln Advisors.(55602239)	1,010.00	0.70	707.00
04/09/19	Blanchard, Jason I.	Review analysis of possible fee scenarios in preparation for call to discuss the debtors' application to retain Lazard(55657398)	650.00	0.20	130.00
04/09/19	Dumas, Cecily A.	Conferences with Mr. Rose re UCC comment on Lincoln employment terms, review engagement agreement(55630847)	950.00	0.60	570.00
04/09/19	Kates, Elyssa S.	Preparation of revisions to engagement letter with DSI.(55644050)	760.00	0.10	76.00
04/09/19	Kates, Elyssa S.	Analysis of Judge Montali's procedures and sample orders to revise the order to retain BakerHostetler in accordance with Judge Montali's comments from the bench.(55644053)	760.00	0.50	380.00
04/09/19	Rose, Jorian L.	Prepare for hearing on Baker retention and review disclosure and application.(55622292)	1,010.00	0.60	606.00
04/09/19	Rose, Jorian L.	Review revised retention order per Judge's request.(55622293)	1,010.00	0.50	505.00
04/09/19	Rose, Jorian L.	Email correspondence with Ms. Dumas and review Lincoln engagement package for questions of UCC.(55622296)	1,010.00	0.90	909.00
04/09/19	Workman, Donald A.	Analyze Cravath situation and consider plan of action (.6); emails with opposing counsel regarding resolution (.2); review and revise proposed retention application order (.2); review DSI retention letter from Chair (.2).(55692077)	930.00	1.20	1,116.00
04/10/19	Blanchard, Jason I.	Call with Mr. Rose regarding financial analysis for draft objection to the Debtor's retention of Lazard (.1); review financial analysis and related materials in connection with revising the same (1.2); analyze case law in connection with revising the same	650.00	1.80	1,170.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		(.5).(55657424)			
04/10/19	Blanchard, Jason I.	Participate in call with Mr. Rose and counsel to Lazard regarding issues related to its retention application.(55657427)	650.00	0.60	390.00
04/10/19	Kates, Elyssa S.	Preparation of revision to the order approving Baker's retention to conform to Judge Montali's comments.(55644065)	760.00	0.20	152.00
04/10/19	Rose, Jorian L.	Review and revise Baker Hostetler retention order.(55625179)	1,010.00	0.60	606.00
04/10/19	Sagerman, Eric E.	Review incoming pleadings, including order on BakerHostetler employment and application for appointment of rate payer committee (.2); communications Ms. Dumas, Mr. Julian and Mr. Workman re same (.1).(55641419)	1,145.00	0.30	343.50
04/10/19	Workman, Donald A.	Attention to retention issues and interim fee application.(55639979)	930.00	0.40	372.00
04/11/19	Blanchard, Jason I.	Review Mr. Rose's revisions to the draft objection to the Debtors' retention of Lazard in connection with drafting further revisions to the same.(55657440)	650.00	0.40	260.00
04/11/19	Workman, Donald A.	Review status of Lazard retention and impact on Committee (.3); telephone call to Mr. Rose regarding same (.4); preparation for presentation to Committee regarding same including Lincoln Analysis of Lazard application (.8); emails with Mr. Murphy regarding chart for comparison (.3).(55639958)	930.00	1.80	1,674.00
04/12/19	Goodman, Eric R.	Review summary of Centerview application; review UCC's application to employ Centerview (1.8); draft email to Baker Team regarding Centerview fees and related matters (.2); telephone call with Mr. Kreller regarding Centerview application (.2).(55641029)	800.00	2.20	1,760.00
04/12/19	Kates, Elyssa S.	Preparation of application to retain Dundon Advisors.(55644080)	760.00	0.80	608.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/13/19	Kates, Elyssa S.	Preparation of possible opposition to retain Cravath, Swaine and Moore.(55644088)	760.00	3.60	2,736.00
04/14/19	Kates, Elyssa S.	Preparation of possible objection to application to retain Cravath, Swaine & Moore.(55694201)	760.00	6.30	4,788.00
04/15/19	Kates, Elyssa S.	Preparation of objection to application to retain Cravath Swaine and Moore LLP, which required, among other things, review of the debtor-in-possession loan, and certain disclosures made by Cravath.(55694204)	760.00	9.60	7,296.00
04/15/19	Kates, Elyssa S.	Preparation of application to retain Development Specialists.(55694210)	760.00	2.70	2,052.00
04/15/19	Kinne, Tanya M.	Assist in the preparation of Application of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. § 1103 and Fed. R. Bankr. P. 2014 and 5002 to Retain and Employ Development Specialists, Inc. as a Financial Advisor Effective as of March 20, 2019.(55716114)	365.00	3.20	1,168.00
04/15/19	Rose, Jorian L.	Review and revise engagement letter for Dundon Advisors.(55644368)	1,010.00	1.80	1,818.00
04/15/19	Rose, Jorian L.	Review and revise and emails to Ms Kates regarding DSI application and affidavit.(55644369)	1,010.00	1.60	1,616.00
04/15/19	Rose, Jorian L.	Review Debtors advisors draft objection.(55644371)	1,010.00	0.80	808.00
04/15/19	Workman, Donald A.	Review status of DSI application (.3); revise and finalize application in preparation for filing including coordination of final review/sign-off by Chair (.9); attention to requirement for retention letter for all financial advisors (.3).(55692916)	930.00	1.50	1,395.00
04/17/19	Dumas, Cecily A.	Review issues on Centerview retention by UCC with Rose(55693973)	950.00	0.70	665.00
04/17/19	Kates, Elyssa S.	Preparation of stipulation extending	760.00	0.40	304.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		deadlines for the motion to retain Centerview Partners on behalf of the Official Committee of Unsecured Creditors.(55694243)			
04/17/19	Kates, Elyssa S.	Call with Mr. Goodman regarding the stipulation to extend deadlines for the motion to retain Centerview Partners.(55694244)	760.00	0.10	76.00
04/17/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Goodman regarding the extension of deadline to respond to the motion to retain Centerview Partners.(55694245)	760.00	0.10	76.00
04/17/19	Kinne, Tanya M.	At the request of Ms. Kates, review and revise Stipulation Between Official Committee of Tort Claimants and Official Committee of Unsecured Creditors to Respond to Application of the Official Committee if Unsecured Creditors for Authority to Retain and Employ Centerview Partners LLC as Investment Banker, Effective as of February 15, 2019 and proposed Order approving same.(55716166)	365.00	0.30	109.50
04/17/19	Workman, Donald A.	Review retention agreement for DSI (.3); communicate with Ms. Green on financial advisers (.3); review status of Dundon retention and action needed (.3).(55692902)	930.00	0.90	837.00
04/17/19	Workman, Donald A.	Communicate with Mr. Rose on financial advisors.(55924139)	930.00	0.40	372.00
04/18/19	Goodman, Eric R.	Review email from Mr. Kreller regarding Centerview retention order (.2); draft proposed reservation of rights language and draft email to Ms. Dumas regarding the same (.2); communications with Mr. Rose regarding Centerview retention order and draft email to counsel for Centerview regarding proposed reservation of rights language (.2).(55682668)	800.00	0.60	480.00
04/19/19	Blanchard, Jason I.	Call with Mr. Rose to discuss drafting a summary of the unsecured creditors'	650.00	3.30	2,145.00

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Date	Name	Description	Rate	Hours	Amount
		application to retain an investment banker and financial advisor and the objections to the same (.1); review and analyze the application and objections (1.7); draft summaries of the same (1.5)(55691830)			
04/19/19	Dumas, Cecily A.	Email Workman re Lincoln retention application hearing(55695477)	950.00	0.20	190.00
04/19/19	Kates, Elyssa S.	Preparation of retainer agreement with Dundon Advisors LLC.(55694254)	760.00	0.90	684.00
04/19/19	Kates, Elyssa S.	Correspondence with Mr. Dundon, Mr. Workman and Mr. Rose regarding the retention agreement for Dundon Advisors.(55694257)	760.00	0.10	76.00
04/19/19	Kates, Elyssa S.	Analysis of United States Trustee Guidelines to determine issues regard retention of professionals.(55694259)	760.00	0.30	228.00
04/19/19	Sagerman, Eric E.	Communications Rose re Centerview disclosures (.2); review UST objection to Centerview application (.2)(55692506)	1,145.00	0.40	458.00
04/20/19	Rose, Jorian L.	Review draft summaries and applications and US Trustee objections for FTI and Centerview for Committee.(55691589)	1,010.00	1.40	1,414.00
04/22/19	Dumas, Cecily A.	Communicate with Rose, Workman, Julian re court's comments on duplication of UCC and TCC financial advisors and analyze scope and eliminating third FA(55686123)	950.00	0.70	665.00
04/22/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the retention of Dundon Advisors.(55735572)	760.00	0.50	380.00
04/23/19	Blanchard, Jason I.	Calls with Mr. Rose to discuss matters related to the Judge's issues with the TCC's retention applications of financial advisors (.3); review and analyze the Judge's order regarding the same (.2); review emails from Mr. Rose regarding the same (.2); revise draft response to the Judge's order (.3).(55743965)	650.00	1.00	650.00
04/23/19	Kates, Elyssa S.	Preparation of revisions to orders grating	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
		the retention applications for Development Specialists and Lincoln Partners Advisors.(55735588)			
04/23/19	Kates, Elyssa S.	Correspondence with Ms. Kinne regarding the Lincoln Partners Advisors retention application, the Development Specialists retention application and the Dundon Advisors retention application.(55736384)	760.00	0.10	76.00
04/23/19	Rose, Jorian L.	Review reply filed by Centerview to retention disclosure issue.(55712318)	1,010.00	0.60	606.00
04/23/19	Rose, Jorian L.	Review and revise DSI retention order.(55712321)	1,010.00	0.60	606.00
04/24/19	Julian, Robert	Outline application to employ special litigation counsel(55719915)	1,175.00	0.80	940.00
04/24/19	Kates, Elyssa S.	Call with Mr. Rose regarding whether special counsels may be retained.(55736394)	760.00	0.20	152.00
04/24/19	Kates, Elyssa S.	Analysis of cases addressing retention of special counsel.(55736396)	760.00	2.10	1,596.00
04/25/19	Kates, Elyssa S.	Analysis of issues re: retention of special counsel to assist the committee with specified legal issues.(55736407)	760.00	3.70	2,812.00
04/25/19	Kinne, Tanya M.	Telephone conference with Mr. Blanchard regarding Court's "Issues to be Addressed at the April 24, 2019 Hearing on Retention Applications" (.10); review docket to locate any supplemental filings (.10); draft email correspondence to Mr. Blanchard transmitting same (.10).(55785515)	365.00	0.30	109.50
04/25/19	Rose, Jorian L.	Telephone conferences with Messrs. Sharp and Williams regarding revised retention issues.(55731161)	1,010.00	0.70	707.00
04/26/19	Blanchard, Jason I.	Call with Mr. Rose to discuss draft response to the court's statement of issues with the TCC's retention applications of financial advisors (.1); continue to draft response (4.8); conduct legal research in connection	650.00	6.40	4,160.00

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Date	Name	Description	Rate	Hours	Amount
		with drafting the same (1.5)(55743996)			
04/26/19	Kates, Elyssa S.	Analysis of special counsel issues for use in potential retention motions.(55736413)	760.00	0.90	684.00
04/27/19	Workman, Donald A.	Receive and review Application of Official Committee of Tort Claimants to Retain and Employ Development Specialists as a Financial Advisor Effective as of 3/20/19.(55762162)	930.00	0.70	651.00
04/29/19	Blanchard, Jason I.	Review Mr. Rose's comments to the draft response to the court's statement of issues with the TCC's retention applications of financial advisors (.3); confer with Mr. Rose regarding the same (.5); revise response to address comments (2.4).(55751020)	650.00	3.20	2,080.00
04/29/19	Dumas, Cecily A.	Review issues associated with FTI and Compass Lexecon employment applications(55749513)	950.00	1.00	950.00
04/29/19	Kates, Elyssa S.	Special counsel retention issues.(55905792)	760.00	0.10	76.00
04/29/19	Rose, Jorian L.	Review and revise supplement to retention applications for Lincoln Advisors and DSI.(55781381)	1,010.00	2.70	2,727.00
04/30/19	Blanchard, Jason I.	Draft stipulation to extend TCC's time to object or respond to Debtors' application retain Lazard.(55759339)	650.00	0.30	195.00
04/30/19	Blanchard, Jason I.	Confer with Mr. Rose regarding comments to the draft supplement to address the court's statement of issues with the TCC's retention applications of financial advisors (.2); revise supplement (2.2); conduct legal research in connection with the same (.9); review Mr. Julian's comments to the draft (.1); draft further revisions to the supplement to address Mr. Julian's comments (.5)(55759346)	650.00	3.90	2,535.00
04/30/19	Dumas, Cecily A.	Confer with Mr. Julian and Mr. Rose re issues on UCCs retention of FTI and Debtors' retention of Compass(55789773)	950.00	0.70	665.00

Baker & Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/30/19	Julian, Robert	Review Compass application for employment for TCC position(55763638)	1,175.00	0.30	352.50
04/30/19	Julian, Robert	Review supplemental Lincoln submission re retention and draft insert(55763639)	1,175.00	0.60	705.00
04/30/19	Julian, Robert	Draft outline of response to Compass application for employment(55763641)	1,175.00	1.10	1,292.50
04/30/19	Kates, Elyssa S.	Call with Mr. Rose regarding supplements to the financial advisor retention applications.(55764524)	760.00	0.20	152.00
04/30/19	Rose, Jorian L.	Review and revise retention scopes for Lincoln Advisors and DSI per court request and pleading.(55781397)	1,010.00	1.80	1,818.00
04/30/19	Rose, Jorian L.	Email correspondence and review potential issues with Debtors' Compass retention.(55781400)	1,010.00	0.70	707.00

Retention Applications(026)

108.40 87,370.50

04/01/19	Kates, Elyssa S.	Preparation of fee application for February 2019 services.(55600462)	760.00	3.20	2,432.00
04/02/19	Kates, Elyssa S.	Preparation of fee application.(55600485)	760.00	0.40	304.00
04/03/19	Workman, Donald A.	Review documents for application and action needed in response to Committee.(55597972)	930.00	0.30	279.00
04/04/19	Workman, Donald A.	Prepare materials for application.(55587322)	930.00	0.30	279.00
04/06/19	Workman, Donald A.	Attention to Baker fee application.(55784798)	930.00	0.80	744.00
04/10/19	Kates, Elyssa S.	Preparation of fee application.(55644063)	760.00	2.80	2,128.00
04/10/19	Workman, Donald A.	Attention to fee application and supporting documents.(55664998)	930.00	0.30	279.00
04/11/19	Kates, Elyssa S.	Call with Mr. Lombardo regarding the fee application.(55644073)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
04/11/19	Kates, Elyssa S.	Preparation of fee application form.(55644074)	760.00	2.80	2,128.00
04/11/19	Lane, Deanna L.	Detailed review and editing of expenses on March proforma(55661231)	280.00	1.20	336.00
04/11/19	Payne Geyer, Tiffany	Correspondence with Ms. Lane regarding edits to information underlying fee applications.(55630044)	455.00	0.30	136.50
04/11/19	Payne Geyer, Tiffany	Telephone conference with Mr. Workman coordinating work on fee applications.(55630047)	455.00	0.20	91.00
04/11/19	Payne Geyer, Tiffany	Correspondence with Ms. Kates regarding fee applications.(55630048)	455.00	0.20	91.00
04/11/19	Sagerman, Eric E.	Review and comment on draft of first notice of monthly fee statement(55641427)	1,145.00	0.40	458.00
04/11/19	Workman, Donald A.	Telephone call to Ms. Payne Geyer regarding application (.2); emails with Ms. Kates regarding task codes and action needed (.3).(55639957)	930.00	0.50	465.00
04/12/19	Kates, Elyssa S.	Preparation of fee statement for Baker Hostetler.(55644081)	760.00	1.80	1,368.00
04/12/19	Payne Geyer, Tiffany	Review firm billing for compliance with UST Guidelines as necessary for preparation of fee application (.8); review cost billing as necessary to ensure compliance with UST Guidelines, eliminate costs from billing where appropriate for fee application (.6).(55634038)	455.00	1.40	637.00
04/15/19	Kates, Elyssa S.	Preparation of fee statement for Baker Hostetler.(55694208)	760.00	1.60	1,216.00
04/15/19	Kates, Elyssa S.	Call with Mr. Fink from Weil, Gotshal and Manges regarding fee statement issues.(55694231)	760.00	0.10	76.00
04/15/19	Kates, Elyssa S.	Correspondence with Mr. Fink regarding fee statement issues.(55694232)	760.00	0.10	76.00
04/15/19	Lane, Deanna	Initial Drafting of the Second Monthly Fee	280.00	0.30	84.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	L.	Statement for Allowance and Payment of Compensation and Reimbursement of Expenses(55702183)			
04/15/19	Workman, Donald A.	Work on revisions to supporting documents (.6); attention to February fee statement action needed regarding same (.4).(55692917)	930.00	1.00	930.00
04/16/19	Dumas, Cecily A.	Review first monthly fee statement(55693515)	950.00	0.40	380.00
04/16/19	Kinne, Tanya M.	Revise First Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period February 15, 2019 through February 28, 2019 (.20); prepare exhibits to First Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period February 15, 2019 through February 28, 2019 (1.0).(55716128)	365.00	1.20	438.00
04/16/19	Payne Geyer, Tiffany	Attention to interim fee application.(55672971)	455.00	0.40	182.00
04/17/19	Workman, Donald A.	Review Baker application and revise same.(55692901)	930.00	0.60	558.00
04/19/19	Workman, Donald A.	Work on fee application preparation and review.(55692941)	930.00	1.10	1,023.00
04/25/19	Sagerman, Eric E.	Communications Siegel and Green re 2014 supplement(55732517)	1,145.00	0.20	229.00
04/25/19	Workman, Donald A.	Work on fee application.(55750473)	930.00	0.80	744.00
04/26/19	Workman, Donald A.	Review actions taken by Weil and action needed on application (.3); work on supporting documentation for March fee application (2.1).(55750395)	930.00	2.40	2,232.00
Fee Application: Baker(027)				27.20	20,399.50
04/06/19	Esmont, Joseph	Revise memorandum to committee	600.00	3.20	1,920.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	M.	members regarding expense reimbursement in light of motion practice since its initial draft.(55932534)			
04/11/19	Workman, Donald A.	Review status of Weil fee application and action needed (.3); review Keller interim fee application (.7).(55639959)	930.00	1.00	930.00
04/13/19	Workman, Donald A.	Review information on FTI retention from DSI and consider options regarding same.(55783940)	930.00	0.30	279.00
04/14/19	Workman, Donald A.	Review information on Weil application filing.(55784960)	930.00	0.20	186.00
Fee Application: Other Professionals(028)				4.70	3,315.00
04/02/19	Rose, Jorian L.	Review index of discovery provided by the Debtors and summary of Ms. Bent.(55590576)	1,010.00	0.90	909.00
04/03/19	Bent, Camille C.	Correspond with Mr. Rose regarding Pacific Gas & Company's schedules E/F and G, and creditors Genon and Mirant.(55614037)	610.00	0.50	305.00
04/08/19	Weible, Robert A.	Review PG&E monthly reports filed April 1.(55599009)	830.00	0.50	415.00
04/22/19	Workman, Donald A.	Review status of Statement of Financial Affairs and action needed regarding same.(55750068)	930.00	0.40	372.00
04/23/19	Rose, Jorian L.	Emails to Ms. Kates regarding summaries of schedules and SOFAs.(55712322)	1,010.00	0.30	303.00
04/23/19	Workman, Donald A.	Attention to status of Statement of Financial Affairs and review needed.(55749818)	930.00	0.30	279.00
04/28/19	Kates, Elyssa S.	Analysis of statement of financial affairs.(55736418)	760.00	4.10	3,116.00
04/28/19	Workman, Donald A.	Attention to Statement of Financial Affairs.(55784360)	930.00	0.30	279.00
04/29/19	Kates, Elyssa S.	Analysis of statements of financial affairs.(55764286)	760.00	3.70	2,812.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/29/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the statements of financial affairs.(55764287)	760.00	0.10	76.00
04/29/19	Workman, Donald A.	Attention to SOFA and action needed (.3); conference call with counsel regarding same (.3).(55779419)	930.00	0.60	558.00
04/30/19	Kates, Elyssa S.	Correspondence with Mr. Masteller and Mr. Lombardo regarding the statement of financial affairs.(55764520)	760.00	0.10	76.00

Schedules/Statement of Financial Affairs(029)

11.80 9,500.00

04/08/19	Dumas, Cecily A.	Email Messrs. Vara, Snyder, Laffredi re status of tort committee, guidance on meeting separately.(55630839)	950.00	0.40	380.00
04/12/19	Workman, Donald A.	Review update on action by US Trustee on fee examiner (.3); review and revise notice of hearing regarding same (.2); email to Ms. Dumas regarding same (.1); update Committee regarding same (.1).(55639970)	930.00	0.70	651.00
04/13/19	Workman, Donald A.	Receive and review Notice of Hearing on Motion for Fee Examiner filed by US Trustee (.2); review action needed in light of same (.3).(55783941)	930.00	0.50	465.00
04/16/19	Woltering, Catherine E.	Review complaint filed in Ad Hoc Group of Subrogation Claim Holders v. Butte County, CA (In re PG&E Corp.), Adv. Proc. No. 19-03015.(55704651)	750.00	0.40	300.00
04/16/19	Workman, Donald A.	Analyze Motion of US Trustee for Order Appointing Fee Examiner and Establishing Procedures for Consideration of Requested Compensation and Reimbursement of Expenses (.4); analyze Declaration of Bruce Markell in Support of Order Appointing Bruce Markell as Fee Examiner (.3); analyze proposed Order Appointing Fee Examiner and Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses (.3).(55762146)	930.00	1.00	930.00
04/25/19	Dumas, Cecily	Email Vara, Laffredi re update on TCC	950.00	0.40	380.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	A.	disclosures(55755703)			
04/28/19	Sagerman, Eric E.	Telephone call with Dettlebach, Dumas and Julian regarding upcoming call with UST(55755420)	1,145.00	0.90	1,030.50
04/28/19	Workman, Donald A.	Review status of interaction with US Trustee concerning Committee (.3); communicate with Mr. Sagerman regarding same (.2); review additional information on meeting of creditors (.3).(55784364)	930.00	0.80	744.00
04/29/19	Dumas, Cecily A.	Attend continued 341 meeting(55749511)	950.00	4.00	3,800.00
04/29/19	Dumas, Cecily A.	Meeting with Lockhart re continued meeting of creditors(55749512)	950.00	1.00	950.00
04/30/19	Workman, Donald A.	Review information from UST on case (.2); consider options on ratepayer filing (.3).(55779041)	930.00	0.50	465.00

U.S. Trustee issues/ meetings/ communications/ monthly operating(031)	10.60	10,095.50
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04/01/19	Parrish, Jimmy D.	Review issues regarding OUCC request to modify expense motion to include members of OUCC.(55612583)	590.00	0.20	118.00
04/06/19	Workman, Donald A.	Review and comment on Section 1102 motion and consider potential alternatives (.6); receive and review update from Unsecured Creditors Committee regarding esVolta filing and Unsecured Creditors Committee's stance on same (.2).(55784800)	930.00	0.80	744.00
04/06/19	Workman, Donald A.	Consider request by Unsecured Creditors Committee to participate on reimbursement application for Committee members.(55784801)	930.00	0.40	372.00
04/07/19	Dumas, Cecily A.	Email Williams re meeting with UCC and advisers(55630736)	950.00	0.20	190.00
04/10/19	Dumas, Cecily A.	Email Mr. Hawkins re discovery requests(55631479)	950.00	0.20	190.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/13/19	Workman, Donald A.	Review information on website for general fire claimant inquiries.(55783942)	930.00	0.20	186.00
04/16/19	Dumas, Cecily A.	Email Rosenbaum, Elliott re meeting with tort committee (.3); email Ms. Lockhart re same (.3)(55693512)	950.00	0.60	570.00
04/16/19	Dumas, Cecily A.	Email Williams re meeting with UCC and review proposed agenda(55693516)	950.00	0.50	475.00
04/17/19	Dumas, Cecily A.	Work with Williams on agenda and attendees for meeting with UCC (.5); tel conference Kreller re UCC/TCC meeting (.4)(55693971)	950.00	0.90	855.00
04/18/19	Workman, Donald A.	Receive information on Unsecured Creditors Committee meeting and action needed (.3); communicate with Ms. Dumas regarding same (.3).(55692929)	930.00	0.60	558.00
04/19/19	Dumas, Cecily A.	Advise Litigation Team on issues on agenda for meeting with UCC and emails re same(55695475)	950.00	1.20	1,140.00
04/19/19	Dumas, Cecily A.	Prepare for meeting with UCC(55695479)	950.00	1.00	950.00
04/19/19	Sagerman, Eric E.	Communications Workman re meeting with UCC(55692503)	1,145.00	0.10	114.50
04/19/19	Workman, Donald A.	Review status of meeting with Unsecured Creditors Committee and action needed (.4); emails with counsel and Ms. Dumas regarding same (.2).(55692947)	930.00	0.60	558.00
04/20/19	Workman, Donald A.	Review information on meeting with Unsecured Creditors Committee (.2); communicate with Mr. Sagerman regarding same (.2).(55784377)	930.00	0.40	372.00
04/21/19	Dumas, Cecily A.	Email Mr. Williams re agenda for meeting with UCC(55686110)	950.00	0.20	190.00
04/22/19	Blanchard, Jason I.	Call with Mr. Rose regarding issues related to the UCC's section 1102 motion in connection with revising the TCC's draft section 1102 motion (.1); review UCC's	650.00	0.80	520.00

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Date	Name	Description	Rate	Hours	Amount
		section 1102 motion, objection, and reply to the same (.7).(55743927)			
04/22/19	Dumas, Cecily A.	Litigation team call in preparation of meeting with UCC (.5); call with Sharp, Calvert re meeting with UCC (.3); call with Williams re meeting with UCC (.3)(55686114)	950.00	1.10	1,045.00
04/22/19	Goodman, Eric R.	Prepare for upcoming meeting with the UCC's professional advisors.(55924142)	800.00	0.40	320.00
04/22/19	Rose, Jorian L.	Emails to creditors counsel and telephone conferences with Mr. Blanchard regarding 1102 motion.(55734621)	1,010.00	0.30	303.00
04/22/19	Workman, Donald A.	Receive and review Unsecured Creditors Committee's motion clarifying Section 1102 requirements (.3); review status of meeting with Unsecured Creditors Committee on claims (.4).(55750069)	930.00	0.70	651.00
04/23/19	Dumas, Cecily A.	Prepare for and meeting with UCC and FTI, Lincoln, DSI and follow up strategy meeting(55752115)	950.00	3.20	3,040.00
04/23/19	Julian, Robert	Attend professional meeting with UCC FA FTI re all issues in case(55711140)	1,175.00	2.50	2,937.50
04/23/19	Parrish, Jimmy D.	Review options regarding split UCC and TCC website and disclosure.(55751501)	590.00	0.50	295.00
04/23/19	Rose, Jorian L.	Emails and review objection of claimant to 1102 motion for UCC.(55712323)	1,010.00	1.30	1,313.00
04/24/19	Blanchard, Jason I.	Emails with Mr. Rose regarding drafting revisions to the TCC's draft section 1102 motion (.1); call with Mr. Rose and Mr. Parrish regarding the same (.4); analyze case law in connection with drafting revisions (.2)(55743983)	650.00	0.70	455.00
04/24/19	Rose, Jorian L.	Review Refco decision for 1102 issue.(55726533)	1,010.00	0.80	808.00
04/24/19	Workman, Donald A.	Review information on website for creditor contacts.(55749894)	930.00	0.30	279.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/25/19	Rose, Jorian L.	Telephone conferences with counsel for tort victims regarding 1102 motion.(55731157)	1,010.00	0.50	505.00
04/27/19	Workman, Donald A.	Attention to Section 1102 motion and action needed regarding same (.2); analyze Declaration of Mark Toney in Support of Motion by TURN for Appointment of Official Committee of Ratepayers Claimants and supporting documents (.6); receive and review Reservation of Rights of Public Employees Retirement Association of New Mexico with Respect to Debtors' Motion to Pay Fees and Expenses of SimpsonThatcher & Bartlett as Counsel to Independent Directors (.2); receive and review Motion by TURN for Appointment of Official Committee of Ratepayer Claimants and Memorandum of Points & Authorities (.5).(55762155)	930.00	1.50	1,395.00
04/29/19	Rose, Jorian L.	Telephone conferences with UCC counsel and review UCC website regarding TCC sharing website.(55781384)	1,010.00	0.70	707.00
04/29/19	Rose, Jorian L.	Telephone conferences with Ms. Kates and Mr. Workman and review revised SOFAs for Debtors.(55781387)	1,010.00	0.50	505.00
Unsecured Creditor Issues/ Communications/ Meetings(032)				23.90	22,661.00
04/09/19	Bent, Camille C.	Research on case law relating to insurance proceeds in bankruptcy on Westlaw and revise memorandum relating to same.(55650024)	610.00	1.50	915.00
04/10/19	Bent, Camille C.	Research and analyze case law and secondary sources relating to segregation of insurance proceeds in bankruptcy.(55650664)	610.00	1.40	854.00
04/10/19	Goodman, Eric R.	Conference call with Mr. Bloom and Mr. Goren regarding stipulation with esVolta (.3); telephone calls with Mr. Bloom regarding esVolta stipulation (.3).(55641022)	800.00	0.60	480.00
04/10/19	Woltering,	Review and analysis of insurance related	750.00	1.20	900.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	Catherine E.	document production from Cravath.(55737322)			
04/11/19	Bent, Camille C.	Research case law relating to treatment of insurance proceeds in Ninth Circuit bankruptcies and revise memorandum relating to same.(55650864)	610.00	2.40	1,464.00
04/11/19	Workman, Donald A.	Review action needed on insurance proceeds and indemnity issues.(55639961)	930.00	0.40	372.00
Utility Issues/Adequate Assurance/Insurance(033)				7.50	4,985.00
04/01/19	Julian, Robert	Review real estate proc motion and send comments to team(55611033)	1,175.00	0.80	940.00
04/01/19	Kates, Elyssa S.	Preparation of opposition to motion to sell or otherwise dispose of real estate.(55600467)	760.00	1.20	912.00
04/01/19	Rose, Jorian L.	Review and revise real estate procedures to reflect comments from financial advisors.(55581763)	1,010.00	2.80	2,828.00
04/01/19	Rose, Jorian L.	Telephone conferences with counsel for Debtors and emails to Ms. Dumas and Mr. Julian regarding real estate procedures motion.(55581764)	1,010.00	0.80	808.00
04/02/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding the opposition to the motion to sell or otherwise dispose of real property.(55600474)	760.00	0.10	76.00
04/02/19	Kates, Elyssa S.	Preparation of objection to motion to establish procedures to sell or otherwise dispose of real property.(55600480)	760.00	5.80	4,408.00
04/02/19	Rose, Jorian L.	Review and revise draft objection to real estate procedures motion.(55590571)	1,010.00	1.50	1,515.00
04/02/19	Rose, Jorian L.	Telephone conferences with counsel for the Debtors and financial advisors regarding review process and motion procedures.(55590575)	1,010.00	0.80	808.00
04/03/19	Rose, Jorian L.	Review and revise objection to real estate procedures order.(55587685)	1,010.00	1.80	1,818.00

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Date	Name	Description	Rate	Hours	Amount
04/03/19	Rose, Jorian L.	Review revised real estate procedures order from Debtor's counsel.(55587690)	1,010.00	0.60	606.00
04/08/19	Rose, Jorian L.	Review changes to real estate procedures order.(55602243)	1,010.00	0.60	606.00
04/08/19	Workman, Donald A.	Analyze and comment on Debtor's real estate procedures motion and proposed order changes for impact on client.(55676317)	930.00	0.50	465.00
04/09/19	Rose, Jorian L.	Review revised real estate proposed order changes and emails with Mr. Dundon regarding same.(55622295)	1,010.00	0.80	808.00
04/10/19	Attard, Lauren T.	Attend court hearing telephonically on real property procedures motion (.6); draft summary of the same for circulation to the team (.4).(55639247)	600.00	0.80	480.00
04/10/19	Dumas, Cecily A.	Attend hearing on approval of procedures for disposition of real property, eminent domain(55631474)	950.00	2.00	1,900.00
04/10/19	Rose, Jorian L.	Review revised order and agenda for real estate order hearing.(55625178)	1,010.00	0.60	606.00
04/10/19	Rose, Jorian L.	Attend hearing on real estate procedures order.(55625183)	1,010.00	0.70	707.00
04/18/19	Rose, Jorian L.	Review revised proposed real estate order for eminent domain issues and schedule.(55691605)	1,010.00	0.90	909.00
04/19/19	Rose, Jorian L.	Telephone conferences with counsel for Debtor regarding real estate motion.(55691591)	1,010.00	0.40	404.00
04/19/19	Rose, Jorian L.	Review changes to proposed real estate procedure order.(55691592)	1,010.00	0.70	707.00
04/22/19	Rose, Jorian L.	Review changes to real estate proposed order and email to Committee financial advisors regarding proposed order.(55734624)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
04/22/19	Rose, Jorian L.	Telephone conferences with counsel for the Debtors regarding its real estate proposed order.(55734626)	1,010.00	0.30	303.00

Real Estate and Real Property Issues(035)

25.30 23,422.00

04/01/19	Esmont, Joseph M.	Review issues and case law regarding potential avoidance actions.(55793161)	600.00	1.50	900.00
04/03/19	Esmont, Joseph M.	Research regarding potential avoidance actions.(55793163)	600.00	2.50	1,500.00
04/09/19	Esmont, Joseph M.	Review cases related to potential avoidance claims.(55793173)	600.00	3.80	2,280.00
04/24/19	Woltering, Catherine E.	Research case law for motion for order vesting the committee with authority and standing to investigate, bring, maintain, and settle claims against third-party contractors.(55746937)	750.00	2.10	1,575.00

Avoidance Action Analysis/Lien Avoidance Analysis(036)

9.90 6,255.00

04/02/19	Bent, Camille C.	Review Debtors' "Project Redwood" data room, prepare index relating to same, and correspond with Mr. Rose regarding same.(55613533)	610.00	1.50	915.00
04/03/19	Workman, Donald A.	Review proposed NDA from Debtors for impact on Committee and whether more will be required.(55597973)	930.00	0.50	465.00
04/08/19	Blanchard, Jason I.	Review the Debtors' document database to determine the responsiveness of diligence requests sent to the Debtors and whether additional requests should be made.(55657378)	650.00	0.20	130.00
04/27/19	Workman, Donald A.	Review information on diligence from financial advisor (.3); communicate with Mr. Kristiansen regarding same (.2).(55762156)	930.00	0.50	465.00
04/30/19	Morris, Kimberly S.	Telephone calls re criminal investigation and spoliation remedies(55778662)	895.00	1.00	895.00

Investigations(037)

3.70 2,870.00

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Date	Name	Description	Rate	Hours	Amount
04/01/19	Dumas, Cecily A.	Meeting with Mr. Julian re financial advisors roles and plan(55572062)	950.00	1.00	950.00
04/01/19	Julian, Robert	Review allocations of FA duties previously agreed upon in preparation for FA allocation conf call(55611026)	1,175.00	1.40	1,645.00
04/01/19	Julian, Robert	Attend tel calls with FAs re allocation(55611029)	1,175.00	1.10	1,292.50
04/01/19	Julian, Robert	Follow up emails w FAs re allocation of tasks(55611030)	1,175.00	0.70	822.50
04/01/19	Julian, Robert	Follow up emails w Baker team re FA duties and coordination(55611034)	1,175.00	0.60	705.00
04/01/19	Rose, Jorian L.	Conference call with financial advisors regarding scope allocation.(55581760)	1,010.00	0.50	505.00
04/01/19	Rose, Jorian L.	Conference call with Dundon Advisors regarding scope they could add.(55581761)	1,010.00	0.40	404.00
04/01/19	Rose, Jorian L.	Review and revise scope of financial advisors to avoid overlap.(55581762)	1,010.00	1.60	1,616.00
04/01/19	Weible, Robert A.	Review Lincoln financial report on PG&E from 3-30 meeting materials.(55579850)	830.00	0.60	498.00
04/01/19	Woltering, Catherine E.	Call with Lincoln and DSI regarding revised workflow plan.(55650031)	750.00	0.50	375.00
04/01/19	Woltering, Catherine E.	Conference with Mr. Sharp, Mr. Williams, Mr. Dundan, Mr. Julian, Mr. Rose and Mr. Goodman regarding allocation of work and proposed workflow for DSI, Lincoln, and Dundan.(55650035)	750.00	0.80	600.00
04/01/19	Woltering, Catherine E.	Review and analysis of prior scope of work and work flow plans in preparation for conference with financial advisor firms.(55650037)	750.00	0.80	600.00
04/01/19	Woltering, Catherine E.	Correspondence with financial advisors regarding request for committee member and counsel lists.(55650038)	750.00	0.10	75.00
04/02/19	Dumas, Cecily	Review draft agreed scope of financial	950.00	0.70	665.00

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Date	Name	Description	Rate	Hours	Amount
	A.	advisors' work streams with Mr. Rose(55596631)			
04/02/19	Julian, Robert	Review FA allocations(55611036)	1,175.00	0.60	705.00
04/02/19	Rose, Jorian L.	Review and revise scope of Dundon Advisors role to coordinate with other advisors.(55590569)	1,010.00	1.10	1,111.00
04/02/19	Workman, Donald A.	Review presentation materials from Lincoln.(55589202)	930.00	0.60	558.00
04/03/19	Julian, Robert	Respond to questions raised by Lincoln(55611045)	1,175.00	0.60	705.00
04/03/19	Rose, Jorian L.	Review and revise scope for Dundon Advisors.(55587686)	1,010.00	0.90	909.00
04/03/19	Workman, Donald A.	Analyze scope of work prepared for financial advisors and consider impact on Committee.(55597974)	930.00	0.50	465.00
04/04/19	Rose, Jorian L.	Review and revise allocation of work scope chart for Committee.(55587681)	1,010.00	1.40	1,414.00
04/04/19	Rose, Jorian L.	Review and revise work scope for Dundon Advisors.(55587682)	1,010.00	1.30	1,313.00
04/06/19	Rose, Jorian L.	Email correspondence with counsel for Lazard regarding status of objection.(55601835)	1,010.00	0.30	303.00
04/06/19	Workman, Donald A.	Attention to Lazard Application and alternative options regarding fees (4); communicate with Mr. Rose regarding same (.2); review status of Dundon retention and action needed (.4); review information on Lazard and consider next steps for Committee (.3); review status of Dundon application and retention (.3).(55784803)	930.00	1.60	1,488.00
04/08/19	Esmont, Joseph M.	Analysis of document availability for financial advisors and call with Mr. Schuver regarding the same (3.4); Confer with internal team and DSI regarding discovery matters (1.2)(55793171)	600.00	4.60	2,760.00

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Date	Name	Description	Rate	Hours	Amount
04/08/19	Workman, Donald A.	Communications with Dundon on actions in case for Committee (.3); attention to information from FA regarding real estate (.3); communications with UST on Lincoln (.2).(55676315)	930.00	0.80	744.00
04/09/19	Esmont, Joseph M.	Call with Mr. Calvert regarding document access for financial advisors (.9); Analysis of ways to gather information requested by Mr. Calvert (1.2); follow-up calls regarding the same with Ms. Attard (.4)(55793159)	600.00	2.50	1,500.00
04/10/19	Esmont, Joseph M.	Teleconference with Mr. Schuver, Ms. Cordova, Ms. Woltering and Mr. Calvert regarding access to information for DSI, including preparation time (1.5); review records from Mr. Schuver (1.2); follow up analysis and communications with Mr. Bekier and Ms. Woltering regarding most efficient formats for requesting information from PG&E for financial advisors (2.2)(55793174)	600.00	4.90	2,940.00
04/10/19	Rose, Jorian L.	Conference call with counsel for Lazard regarding fees.(55625180)	1,010.00	0.70	707.00
04/10/19	Rose, Jorian L.	Review analysis from Lincoln Advisors regarding comparison of fees and telephone conferences with Lincoln and Ms. Dumas regarding fees.(55625181)	1,010.00	1.60	1,616.00
04/10/19	Rose, Jorian L.	Review and revise draft objection to financial advisors.(55625182)	1,010.00	1.70	1,717.00
04/10/19	Woltering, Catherine E.	Prepare for meeting with Dundan and Lincoln regarding wildfire safety and mitigation plan and relevant experience related to same.(55737324)	750.00	0.40	300.00
04/10/19	Workman, Donald A.	Review status of application for DSI as financial advisor for Committee (.3); communications with Chair regarding same (.2); communications with Mr. Dundon regarding case (.3).(55665003)	930.00	0.80	744.00
04/10/19	Workman, Donald A.	Review update on Lazard fees and potential maximum earning (.3); analyze Lincoln	930.00	3.20	2,976.00

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Date	Name	Description	Rate	Hours	Amount
		report on Lazard fees (1.2); telephone conference with Mr. Rose on Lazard fees and impact on Committee (.3); prepare for conference call with Lazard counsel regarding potential fees (.3); telephone conference with Mr. Rose regarding same (.1); conference call with Lazard counsel regarding fees Lazard might recover in case and action needed regarding same (.6); communication from Chair regarding Lincoln engagement (.2); plan for meeting with Dundon on website and vendors (.2).(55665000)			
04/11/19	Julian, Robert	Attend meeting with FA Murphy and FA Mazur re qualifications on wildfire mitigation, vegetation management, system hardening(55663858)	1,175.00	0.50	587.50
04/11/19	Julian, Robert	Attend meeting with FA Murphy and FA Mazur re Lincoln's request for financial information re wildfire mitigation plan to Debtors and Lincoln's assessment of the known financial metrics(55663859)	1,175.00	0.60	705.00
04/11/19	Rose, Jorian L.	Review and revise draft objection to Debtors financial advisor.(55630169)	1,010.00	2.30	2,323.00
04/11/19	Rose, Jorian L.	Draft summary for preparation for Committee meeting on Lazard.(55630170)	1,010.00	0.70	707.00
04/11/19	Rose, Jorian L.	Review and revise fee comparable analysis of large Chapter 11 fees prepared by Lincoln and for the Committee.(55630174)	1,010.00	1.60	1,616.00
04/12/19	Julian, Robert	Attend working lunch with FA Laurence Pelosi and Jeremy Scherer.(55663871)	1,175.00	2.10	2,467.50
04/12/19	Rose, Jorian L.	Telephone conferences with Messrs. Murphy and Kreller regarding Lazard retention issues.(55634058)	1,010.00	0.80	808.00
04/15/19	Rose, Jorian L.	Emails to Messrs. Goodman and Murphy regarding UCC Advisors retention provisions.(55644370)	1,010.00	0.60	606.00
04/16/19	Rose, Jorian L.	Emails and telephone conferences with Mr.	1,010.00	1.30	1,313.00

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Date	Name	Description	Rate	Hours	Amount
		Murphy and counsel for the Debtors regarding Lazard objection and potential resolution.(55666473)			
04/16/19	Sagerman, Eric E.	Communications re negotiations re parameters of Lazard retention(55692528)	1,145.00	0.30	343.50
04/16/19	Workman, Donald A.	Receive and review Notice of Continued Hearing on Application of Debtors for Authority to Retain and Employ Lazard Freres & Co. as Investment Banker to the Debtor Effective as of the Petition Date (.2).(55762145)	930.00	0.20	186.00
04/16/19	Workman, Donald A.	Receive and review communication from Weil concerning Lazard (.2); communications with Mr. Rose regarding same (.3); review strategy regarding same in light of efforts by Unsecured Creditors Committee (.4); communicate with Mr. Sagerman regarding same (.2); review status of Cravath objection (.2).(55692882)	930.00	1.30	1,209.00
04/17/19	Rose, Jorian L.	Telephone conferences with Mr. Murphy and emails regarding discussions on Lazard fees.(55691586)	1,010.00	0.60	606.00
04/18/19	Dumas, Cecily A.	Tel conference Williams (.2); review Lincoln presentation on financial impact of Governor's Strike Force Report (1.)(55694893)	950.00	1.20	1,140.00
04/18/19	Rose, Jorian L.	Review language to settle issue with Centerview proposed order.(55691607)	1,010.00	0.50	505.00
04/18/19	Workman, Donald A.	Review status of Centerview and consider options regarding same (.3); telephone conference with Mr. Rose regarding same (.3); review communication with financial advisor on case (.2); analyze revised Lincoln presentation for Committee and consider options regarding same (1.7); communicate with Lincoln regarding same (.2).(55692930)	930.00	2.70	2,511.00
04/19/19	Rose, Jorian L.	Review and revise comments to Centerview retention order and review draft stipulation	1,010.00	1.20	1,212.00

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Date	Name	Description	Rate	Hours	Amount
		extending objection deadlines..(55691593)			
04/19/19	Rose, Jorian L.	Review objections of US Trustee to FTI and Centerview.(55691594)	1,010.00	1.30	1,313.00
04/19/19	Rose, Jorian L.	Review changes to Dundon engagement letter.(55691595)	1,010.00	0.30	303.00
04/20/19	Dumas, Cecily A.	Review Blanchard summary of UST objections to FTI and Centerview applications; email Rose re approval of TCC position(55686109)	950.00	0.60	570.00
04/21/19	Dumas, Cecily A.	Email Dundon re disclosures in retention application re GenOn(55686111)	950.00	0.20	190.00
04/22/19	Dumas, Cecily A.	Email Dundon and Pelosi re redundancy with DSI and Lincoln(55755437)	950.00	0.20	190.00
04/22/19	Rose, Jorian L.	Telephone conferences with Committee regarding information request for financial advisors and emails regarding same to team.(55734622)	1,010.00	1.60	1,616.00
04/22/19	Rose, Jorian L.	Review tentative ruling regarding financial advisors retention issues.(55734623)	1,010.00	0.70	707.00
04/22/19	Rose, Jorian L.	Review and revise retention application and affidavit of Committee financial advisors.(55734625)	1,010.00	1.80	1,818.00
04/23/19	Rose, Jorian L.	Conference calls with Mr. Dundon regarding financial advisor retention issues.(55712319)	1,010.00	0.60	606.00
04/23/19	Rose, Jorian L.	Review and revise outline of supplemental pleading in support of dual retention of Lincoln and DSI.(55712320)	1,010.00	2.60	2,626.00
04/24/19	Blanchard, Jason I.	Draft response to the court's statement of issues with the TCC's retention applications of financial advisors (1.8); review and analyze the TCC's and UCC's applications for retention of financial advisors in connection with the same (1.6); conduct legal research in connection with the same (.8); call with Mr. Rose regarding the same	650.00	4.90	3,185.00

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Date	Name	Description	Rate	Hours	Amount
		(.2); revise response consistent with Mr. Rose's comments (.5)(55743981)			
04/24/19	Dumas, Cecily A.	Review Lincoln report on use of DIP proceeds; email Williams re same(55755605)	950.00	0.50	475.00
04/24/19	Rose, Jorian L.	Email correspondence and telephone conferences with Messrs. Murphy and Sharp regarding retention revisions.(55726530)	1,010.00	0.80	808.00
04/24/19	Rose, Jorian L.	Email correspondence and telephone conferences with Ms. Dumas and Mr. Dundon regarding retention issues.(55726531)	1,010.00	0.30	303.00
04/25/19	Blanchard, Jason I.	Call with Mr. Rose to discuss draft response to the court's statement of issues with the TCC's retention applications of financial advisors (.2); revise response (.7)(55743990)	650.00	0.90	585.00
04/25/19	Rose, Jorian L.	Conference call with Mr. Dundon.(55731158)	1,010.00	0.20	202.00
04/25/19	Rose, Jorian L.	Draft summarize of call with Dundon Advisors for case team.(55731159)	1,010.00	0.90	909.00
04/25/19	Rose, Jorian L.	Conference call with Lincoln Advisors regarding valuation issues.(55731162)	1,010.00	0.80	808.00
04/26/19	Rose, Jorian L.	Review and revise scope of financial advisors for streamline.(55726539)	1,010.00	1.70	1,717.00
04/27/19	Rose, Jorian L.	Review and revise draft supplement to Lincoln Advisors and DSI retentions.(55726542)	1,010.00	2.80	2,828.00
04/28/19	Rose, Jorian L.	Review and revise supplement to Lincoln Advisors and DSI retentions.(55726543)	1,010.00	1.40	1,414.00
04/28/19	Rose, Jorian L.	Review recent update from Lincoln Advisors on operations.(55726544)	1,010.00	0.60	606.00
04/28/19	Rose, Jorian L.	Email correspondence with Ms. Kates and telephone conferences with Mr. Workman	1,010.00	0.50	505.00

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Date	Name	Description	Rate	Hours	Amount
		regarding summary of revised statement of financial advisors for Debtors.(55726545)			
04/29/19	Rose, Jorian L.	Emails regarding negotiations over Debtors' financial advisor fees and telephone conferences with Messrs. Williams and Murphy.(55781382)	1,010.00	1.60	1,616.00
04/29/19	Rose, Jorian L.	Email correspondence with Ms. Dumas and telephone conferences with Mr. Williams regarding financial information request of Debtors.(55781383)	1,010.00	0.80	808.00
04/30/19	Julian, Robert	Attend Lincoln call on financial analysis(55763637)	1,175.00	0.70	822.50
04/30/19	Rose, Jorian L.	Email correspondence to team, telephone conferences with Mr. Murphy and UCC representatives regarding potential Lazard agreement.(55781395)	1,010.00	0.80	808.00
04/30/19	Rose, Jorian L.	Review revised comparatives analysis from Lincoln Advisors.(55781399)	1,010.00	0.80	808.00
04/30/19	Woltering, Catherine E.	Correspondence with Mr. Calvert, Mr. Esmont, and Ms. Morris regarding Committee member meetings.(55779677)	750.00	0.20	150.00
Financial Advisors(038)				90.50	83,870.00
04/01/19	Parrish, Jimmy D.	Review and revise proposed motion regarding 1102 obligations.(55612576)	590.00	0.50	295.00
04/01/19	Woltering, Catherine E.	Review confidentiality agreement in place in state court litigation involving PG&E, review agreement with Debtors for disclosure of information to financial advisors - in connection with evaluating options for obtaining data produced in state court litigation.(55650036)	750.00	1.10	825.00
04/01/19	Woltering, Catherine E.	Review and analysis of existing non-disclosure agreements for documents produced by the Debtors and discuss same with Mr. Rose and Mr. Julian for purposes of developing discovery strategy.(55650040)	750.00	1.20	900.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/01/19	Workman, Donald A.	Research and report on business judgment rule and determine course of action (1.3); update Mr. Feldmann regarding same (.3).(55589045)	930.00	1.60	1,488.00
04/02/19	Woltering, Catherine E.	Review email from Mr. Julian regarding draft Motion for Standing to Investigate, Bring, Maintain and Settle Claims including various exemplar pleadings and outline notes on same.(55639644)	750.00	0.90	675.00
04/03/19	Woltering, Catherine E.	Analysis of status of pending discovery requests and next steps related to same.(55650051)	750.00	1.10	825.00
04/04/19	Goodman, Eric R.	Review motion to file redacted documents with the Court (.5); review confidentiality agreement between the TCC and the Debtors (.4); communications with Ms. Woltering regarding motion to file redacted information and confidentiality agreement (.4).(55596727)	800.00	1.30	1,040.00
04/04/19	Kates, Elyssa S.	Analysis of pleadings to determine potential impact on the tort claimants, including a motion to confirm applicability of safe harbor provisions.(55600496)	760.00	4.20	3,192.00
04/05/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on tort claimants, including motions to retain professionals and for relief from the automatic stay.(55600501)	760.00	5.90	4,484.00
04/10/19	Dumas, Cecily A.	Telephone conference Karotkin re emergency fund; email committee re same(55631481)	950.00	0.50	475.00
04/10/19	Workman, Donald A.	Communications with Mr. Sagerman regarding ratepayer filing.(55639981)	930.00	0.30	279.00
04/11/19	Kates, Elyssa S.	Analyze docket entries to determine whether they impact the tort claimants.(55644075)	760.00	0.60	456.00
04/12/19	Woltering, Catherine E.	Further review and revision to the Committee's Ex-Parte Application for an Order Pursuant to Bankruptcy Rule 2004	750.00	1.10	825.00

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Date	Name	Description	Rate	Hours	Amount
		Compelling the Production of Documents related to third-party contractors to incorporate comments from Mr. Julian and Mr. Feldmann.(55700427)			
04/14/19	Workman, Donald A.	Analyze and comment on Debtors' Motion for Preliminary Injunction as to Action Against Non-Debtors and Memorandum of Points and Authorities in Support.(55784949)	930.00	0.80	744.00
04/16/19	Workman, Donald A.	Receive and review Request for Discovery Conference (.2). review status and action needed (.3).(55762144)	930.00	0.50	465.00
04/19/19	Dumas, Cecily A.	Review PG&E's program for housing fund following 2015 Butte fire for procedures and metric for current fund(55695473)	950.00	1.80	1,710.00
04/20/19	Kates, Elyssa S.	Analysis of pleadings to determine whether they have any impact on the tort claimants.(55694261)	760.00	2.10	1,596.00
04/21/19	Kates, Elyssa S.	Analysis of pleadings to determine whether they have any impact on the tort claimants, including the application to appoint a ratepayer's committee, and the motion to appoint a fee examiner.(55735571)	760.00	7.20	5,472.00
04/22/19	Dumas, Cecily A.	Telephone conference Karotkin re wildfire fund(55686121)	950.00	0.20	190.00
04/22/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact of tort claimants, including the reply in further support of the application to retain FTI.(55735583)	760.00	1.90	1,444.00
04/22/19	Workman, Donald A.	Review potential filings for relief for fire victims.(55750071)	930.00	0.50	465.00
04/23/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on tort claimants.(55736385)	760.00	0.30	228.00
04/23/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the tort claimants.(55736388)	760.00	0.60	456.00

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Date	Name	Description	Rate	Hours	Amount
04/24/19	Workman, Donald A.	Receive and review Verified Statement of the Ad Hoc Group of Subrogation Claim Holders.(55749883)	930.00	0.30	279.00
04/27/19	Workman, Donald A.	Consider ability of Rule 2004 exam for certain litigation requests and discuss with Mr. Feldmann.(55762157)	930.00	0.40	372.00
04/28/19	Dumas, Cecily A.	Legal research re power of court to compel debtor to fund urgent needs for tort victims(55749048)	950.00	2.30	2,185.00
04/28/19	Dumas, Cecily A.	Draft motion for order directing Debtors to establish Urgent Needs Fund(55749049)	950.00	5.00	4,750.00
04/29/19	Dumas, Cecily A.	Further drafting and revision of motion for urgent needs fund and review declarations of victims in support(55749514)	950.00	2.00	1,900.00
04/29/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the tort claimants.(55764292)	760.00	4.80	3,648.00
04/30/19	Attard, Lauren T.	Research statistics for motion for emergency fund in preparation for filing.(55763591)	600.00	2.00	1,200.00
04/30/19	Attard, Lauren T.	Research additional statistics for motion for emergency fund in preparation for filing (.5); prepare declaration of Mr. Campora in support of same (.5).(55763828)	600.00	1.00	600.00
04/30/19	Dumas, Cecily A.	Revise motion for order directing the debtors to establish urgent needs fund (4.); communicate with counsel for declarants in support of fund (1.5)(55789772)	950.00	5.50	5,225.00
04/30/19	Kinne, Tanya M.	At the request of Ms. Attard, review and revise Notice of Hearing on Motion of Official Committee of Tort Claimants for Order Directing Debtors to Create an Urgent Needs Fund (.30); Draft email correspondence to Ms. Attard regarding same (.10).(55785585)	365.00	0.40	146.00

Other Contested Matters(039)

59.90 48,834.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/01/19	Blanchard, Jason I.	Draft revisions to motion to establish website and information protocol in compliance with section 1102 of the Bankruptcy Code (1.2); call with Ms. Kinne regarding review of the same for purposes of compliance with local rules (.1).(55610464)	650.00	1.30	845.00
04/01/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Workman, Mr. Julian, Mr. Sagerman, Mr. Goodman, Mr. Rose, and others regarding the creditors' committee's request to extend the tort committee's proposed reimbursement procedures to members of the creditors' committee.(55600471)	760.00	0.10	76.00
04/01/19	Weible, Robert A.	Telephone conference with Mr. Rose regarding TCC bylaw limitations on meeting discussion and send memo on same to Ms. Dumas and Messrs. Rose, Julian and Workman.(55579851)	830.00	0.30	249.00
04/01/19	Workman, Donald A.	Follow up with Mr. Sagerman on FEMA disclosure of personal information (.3); consider action on domain names for Committee use in case (.3); review Monthly Operating Reports or information for Committee, and take action regarding same (.4); review action needed on Media Strategy Subcommittee of Tort Claimants Committee and attention to requests from members and their counsel (.6).(55589042)	930.00	1.60	1,488.00
04/02/19	Attard, Lauren T.	Telephone conference with Ms. Dumas regarding comments of U.S. Trustee to motion for member expenses (.1); revise draft of order per Ms. Dumas (.3); draft email and send redline to U.S. Trustee, Debtors, and Creditors' Committee (.5)(55586594)	600.00	0.90	540.00
04/02/19	Dumas, Cecily A.	Telephone conference Zipes re UST comments to order authorizing payment of committee expenses (.3); revise order per UST comments (.6); email Kreller re incorporation of UCC members in procedure (.2); email Zipes re revised order (.2); email	950.00	1.90	1,805.00

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Date	Name	Description	Rate	Hours	Amount
		report to Committee members re UST position on expenses reimbursement motion (.6)(55596628)			
04/02/19	Weible, Robert A.	Review and respond to communications regarding Dundon/public statements issues.(55585959)	830.00	0.20	166.00
04/02/19	Woltering, Catherine E.	Review correspondence from Ms. Dumas regarding Expenses Motion.(55639641)	750.00	0.20	150.00
04/02/19	Workman, Donald A.	Analyze due diligence lists (.4); review media information on claims (.3).(55589204)	930.00	0.70	651.00
04/03/19	Dumas, Cecily A.	Email Zipes re expenses motion and conforming order(55596641)	950.00	0.20	190.00
04/04/19	Esmont, Joseph M.	Confer with Ms. Woltering regarding committee communication protocols.(55932542)	600.00	0.50	300.00
04/05/19	Esmont, Joseph M.	Confer with Mr. Julian regarding bylaws for discussions with committee members (.5); plan committee member interviews (2.1); plan subcommittee tasks (1.1); confer with committee members regarding planning for future meetings (1.3); Confer with Mr. Vlasak and Mr. Kaupp regarding committee interviews (1.3);(55793167)	600.00	6.30	3,780.00
04/05/19	Goodman, Eric R.	Conference with Mr. Dundon regarding information website and pitch calls (.5); communications with Baker Team regarding pitch call for website proposals (.2).(55596729)	800.00	0.70	560.00
04/05/19	Rose, Jorian L.	Review and revise confidentiality agreement for new advisors.(55595209)	1,010.00	0.70	707.00
04/05/19	Rose, Jorian L.	Telephone conferences with advisors regarding communication protocol requested by the Committee.(55595210)	1,010.00	0.60	606.00
04/05/19	Rose, Jorian L.	Email correspondence with Committee members regarding bylaw question.(55595212)	1,010.00	0.70	707.00

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Date	Name	Description	Rate	Hours	Amount
04/05/19	Rose, Jorian L.	Telephone conferences with Messrs. Weible and Workman regarding Committee bylaw question.(55595213)	1,010.00	0.40	404.00
04/05/19	Weible, Robert A.	Review committee communications regarding claims form, review governing bylaws provisions, and emails with Mr. Rose regarding requirements for approval of form (.5); telephone conference with Messrs. Rose and Workman regarding claim form/bylaws issues (.3).(55598709)	830.00	0.80	664.00
04/05/19	Workman, Donald A.	Attention to Committee governance and Bylaw issues.(55597989)	930.00	0.50	465.00
04/05/19	Workman, Donald A.	Review action needed on website and consider options for vendors.(55597986)	930.00	0.30	279.00
04/07/19	Dumas, Cecily A.	Email Attard re finalizing order on expense reimbursement for committee members(55630737)	950.00	0.40	380.00
04/07/19	Dumas, Cecily A.	Email Maxwell re minutes; email Weible, Workman re same(55630738)	950.00	0.40	380.00
04/07/19	Workman, Donald A.	Communicate with Ms. Dumas on TCC reimbursement (.2); review status of TCC reimbursement request (.2).(55784348)	930.00	0.40	372.00
04/08/19	Attard, Lauren T.	Draft notice, redline and revised order on expenses motion for filing.(55639240)	600.00	1.10	660.00
04/08/19	Dumas, Cecily A.	Prepare email to Maxwell, responding to questions(55630835)	950.00	0.80	760.00
04/08/19	Dumas, Cecily A.	Communicate with Weible, Workman re committee governance best practices(55630836)	950.00	0.40	380.00
04/08/19	Esmont, Joseph M.	Advise Committee members regarding reimbursement procedures under court order (1.2)(55793172)	600.00	1.20	720.00
04/08/19	Landrio, Nikki M.	Oversee the distribution of all bankruptcy court filings submitted to PG&E efilings to be distributed to the paralegals, including Ms. Kinne for filing, verify document	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		contents are in the correct format, adhere to bankruptcy rules and case protocol and have the proper approval before filing.(55597232)			
04/09/19	Dumas, Cecily A.	Email Lockhart re governance on committee meeting without counsel(55630846)	950.00	0.30	285.00
04/09/19	Rose, Jorian L.	Email correspondence with Mr. Dundon regarding website proposals.(55622294)	1,010.00	0.50	505.00
04/10/19	Rose, Jorian L.	Review Committee website platform quotes and summary.(55625184)	1,010.00	0.80	808.00
04/11/19	Blanchard, Jason I.	Emails and calls with Mr. Rose regarding contents of committee website.(55657439)	650.00	0.20	130.00
04/11/19	Rose, Jorian L.	Conference call with Mr. Dundon regarding Committee website.(55630167)	1,010.00	0.50	505.00
04/11/19	Rose, Jorian L.	Emails to Debtors' counsel and DSI regarding confidentiality agreements.(55630171)	1,010.00	0.60	606.00
04/11/19	Rose, Jorian L.	Review summary of communication website companies and emails regarding quotes prepared by Mr. Dundon.(55630173)	1,010.00	0.80	808.00
04/12/19	Blanchard, Jason I.	Review representative committee websites in connection with the creation of a website for the tort committee in connection with satisfying section 1102 (.4); emails with vendor and Mr. Rose regarding the same (.1).(55657458)	650.00	0.50	325.00
04/13/19	Workman, Donald A.	Review status of Committee's subcommittees on communications/media (.2); consider alternatives regarding same and action needed (.3).(55783944)	930.00	0.50	465.00
04/14/19	Workman, Donald A.	Review communication issues with Committee and action needed regarding same (.3); review and comment on expense reimbursement memo for Committee members (.3).(55784958)	930.00	0.60	558.00
04/14/19	Workman,	Receive and review expense	930.00	0.40	372.00

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Date	Name	Description	Rate	Hours	Amount
	Donald A.	reimbursement memo to Committee (.2); receive and review Committee Expense Application Form (.2).(55932554)			
04/15/19	Esmont, Joseph M.	Plan process for committee expense reports.(55932539)	600.00	2.20	1,320.00
04/17/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55719066)	250.00	1.10	275.00
04/17/19	Dumas, Cecily A.	Telephone conference Lockhart re committee objectives memo(55694222)	950.00	0.50	475.00
04/17/19	Landrio, Nikki M.	Receive and review feed back from Mr. Workman regarding formating of docket alert summary of filings (.1) and email exchanges with Mr. Jesic regarding implementing same (.2).(55680375)	420.00	0.30	126.00
04/17/19	Rose, Jorian L.	Telephone conferences with Mr. Karotkin and emails regarding confidentiality issues.(55691585)	1,010.00	0.30	303.00
04/18/19	Rose, Jorian L.	Review bids from Mr. Dundon and telephone conferences to potential website provider.(55691606)	1,010.00	0.60	606.00
04/18/19	Rose, Jorian L.	Telephone conference with Mr. Williams regarding status of discussion with Debtors.(55691608)	1,010.00	0.40	404.00
04/18/19	Rose, Jorian L.	Emails to the Debtors and DSI regarding confidentiality.(55691610)	1,010.00	0.70	707.00
04/18/19	Weible, Robert A.	Review Ms. Dumas draft memo to committee Chair regarding committee objectives.(55924141)	830.00	0.20	166.00
04/19/19	Bookout, Kimberly M.	Update Magnum database with filings for committee review.(55719081)	250.00	0.50	125.00
04/19/19	Dumas, Cecily A.	Revise memo on Committee objectives(55695476)	950.00	1.50	1,425.00
04/19/19	Dumas, Cecily A.	Email Dundon, Rose re TCC's 1102 website vendor and retention(55695478)	950.00	0.30	285.00

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Date	Name	Description	Rate	Hours	Amount
04/19/19	Rose, Jorian L.	Email correspondence with Mr. Dundon and discuss website issues with potential providers.(55691596)	1,010.00	0.60	606.00
04/19/19	Rose, Jorian L.	Emails regarding analysis of Quantum contract issues.(55691597)	1,010.00	0.40	404.00
04/22/19	Dumas, Cecily A.	Email to Committee members regarding ex parte communications with committee financial advisors(55686116)	950.00	0.40	380.00
04/22/19	Workman, Donald A.	Review status of website for sharing information.(55750065)	930.00	0.50	465.00
04/24/19	Rose, Jorian L.	Email correspondence with counsel for Committee members and Committee counsel regarding information needed for websites.(55726529)	1,010.00	0.40	404.00
04/24/19	Rose, Jorian L.	Review bylaw question from Ms. Lockhardt and emails regarding same.(55726532)	1,010.00	0.80	808.00
04/24/19	Weible, Robert A.	Read Ms. Dumas memo regarding committee objectives (.1); telephone conference with Mr.Rose and emails with Mr. Workman regarding executive session issues (.3).(55722927)	830.00	0.40	332.00
04/25/19	Parrish, Jimmy D.	Review Singleton 1102 disclosure issues for website development.(55753083)	590.00	1.10	649.00
04/25/19	Rose, Jorian L.	Email correspondence with Ms. Dumas and Mr. Julian regarding bylaw issues for meeting with Committee.(55731167)	1,010.00	0.50	505.00
04/25/19	Weible, Robert A.	Respond to emails regarding committee calling of executive session (.1); review numerous emails regarding agenda and discussion items, review Committee bylaws regarding issues, and email to Ms. Dumas and Woltering and Messrs. Esmont, Julian Rose, Sagerman and Workman regarding relevant bylaw provisions (.5); edit revised minutes draft (.1).(55722932)	830.00	0.70	581.00
04/27/19	Kates, Elyssa S.	Analysis of case law to facilitate preparation of motion to establish additional	760.00	2.20	1,672.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		reimbursement procedures.(55736422)			
04/28/19	Dettelbach, Steven M.	Attention to matters relating to committee confidentiality rules.(55748718)	1,015.00	1.00	1,015.00
04/28/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding committee member reimbursement issues.(55736423)	760.00	0.10	76.00
04/29/19	Dettelbach, Steven M.	Attention to matters relating to committee confidentiality rules.(55748715)	1,015.00	0.70	710.50
04/29/19	Kates, Elyssa S.	Preparation of fee statement for committee member reimbursement.(55764298)	760.00	0.40	304.00
04/29/19	Workman, Donald A.	Review information on Committee member media committee (.3); emails with Mr. Esmont regarding same (.2); communicate with Mr. Sagerman regarding same (.2); review information from Committee member regarding media subcommittee (.3).(55779422)	930.00	1.00	930.00
04/30/19	Dumas, Cecily A.	Tel conference Lockhart re urgent needs fund, claims process(55789776)	950.00	0.50	475.00
04/30/19	Parrish, Jimmy D.	Talk with representatives from Millbank and Epiq regarding shared website and expenses.(55787588)	590.00	0.30	177.00
04/30/19	Parrish, Jimmy D.	Review Epiq proposal related to website and creditor information disclosures.(55787589)	590.00	0.80	472.00
04/30/19	Rose, Jorian L.	Conference call with UCC counsel regarding joint website.(55781396)	1,010.00	0.40	404.00
Operations(040)				51.30	41,321.50
04/01/19	Goodman, Eric R.	Review secondary materials on subrogation claims.(55596586)	800.00	1.00	800.00
04/10/19	Dumas, Cecily A.	Emails Skikos, Simon, Goodman re meeting with subros(55631478)	950.00	0.30	285.00
04/12/19	Goodman, Eric R.	Research case law on treatment of subrogation claims in bankruptcy (2.4);	800.00	2.70	2,160.00

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Date	Name	Description	Rate	Hours	Amount
		review motion to approve class claim in Sears bankruptcy (.3).(55641027)			
04/14/19	Goodman, Eric R.	Review and analyze case law addressing subrogation claims under California law and section 509 of the Bankruptcy Code.(55641054)	800.00	4.20	3,360.00
04/15/19	Goodman, Eric R.	Conference with Ms. Zuberi regarding subrogation research.(55673443)	800.00	0.50	400.00
04/15/19	Zuberi, Madiha M.	Meet with Mr. Goodman and discuss research issues regarding the right of subrogation and related research issues in order to create a Bankruptcy Plan.(55694909)	605.00	0.50	302.50
04/16/19	Baker, Amanda K.	Review outline of subrogation memorandum and evaluate avenues of research for same.(55692969)	300.00	1.00	300.00
04/16/19	Goodman, Eric R.	Review and analyze subrogation cases (.5); telephone call with Ms. Baker regarding section 509 case law (.2); communications with Mr. Julian regarding section 509 case law (.1).(55673451)	800.00	0.80	640.00
04/16/19	Workman, Donald A.	Review information on subrogation group action (.2); review strategy on response (.3); communication with Ms. Morris regarding intervening (.3); analyze and comment on subrogation complaint for negligence and injunctive relief and consider impact on Tort Claimants Committee (1.2); review strategy regarding same (.3).(55692887)	930.00	2.30	2,139.00
04/17/19	Attard, Lauren T.	Draft notes of meeting with Mr. Goodman and Ms. Zuberi for research project regarding insurance and subrogation.(55672432)	600.00	0.30	180.00
04/17/19	Baker, Amanda K.	Research and review key cases regarding Bankruptcy Code Section 509 subrogation rights.(55692977)	300.00	1.50	450.00
04/17/19	Dumas, Cecily A.	Review recent filing of ad hoc group of subrogation claim holders (.5); review	950.00	1.70	1,615.00

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Date	Name	Description	Rate	Hours	Amount
		memoranda and analyze application of make whole doctrine (1.2).(55693972)			
04/17/19	Goodman, Eric R.	Draft and edit outline for memorandum on subrogation issues (2.8); begin drafting memorandum on subrogation issues (1.7); conference with Ms. Baker regarding subrogation research (.8).(55673454)	800.00	5.30	4,240.00
04/17/19	Weible, Robert A.	Review law regarding subrogation issues.(55675914)	830.00	0.20	166.00
04/17/19	Zuberi, Madiha M.	Prepare notes to share with Mr. Goodman regarding research assignments for a memorandum on subrogation and claims.(55696707)	605.00	1.00	605.00
04/18/19	Goodman, Eric R.	Review case law on subrogation claims (1.4); further research on treatment of subrogation claims in bankruptcy and under California law (3.2); edit and revise subrogation memorandum (1.3); draft email to Ms. Baker and Ms. Zuberi regarding subrogation research (.2); telephone call with Mr Parrish regarding insurance claims and related matters (.4).(55682666)	800.00	6.50	5,200.00
04/22/19	Dumas, Cecily A.	Review issues subrogation claims and claim forms.(55686112)	950.00	1.00	950.00
04/22/19	Goodman, Eric R.	Review and analyze case law on treatment of subrogation claims (4.9); conference call with counsel for subrogation claimants regarding proof of claim form and related matters (.8); conference with Ms. Dumas regarding subrogation claims (.2); research case law on collateral source rule (1.0).(55731136)	800.00	6.90	5,520.00
04/22/19	Zuberi, Madiha M.	Review Mr. Goodman's email attaching the In re Brown case for the Bankruptcy Subrogation Memorandum, review the case and summarize for inclusion in the Memorandum.(55751036)	605.00	0.70	423.50
04/23/19	Attard, Lauren T.	Research subrogation for memorandum to Mr. Goodman.(55720849)	600.00	0.10	60.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
04/23/19	Goodman, Eric R.	Research and review case law on collateral source rule (1.8); draft email to Ms. Baker regarding collateral source rule (.1).(55731150)	800.00	1.90	1,520.00
04/24/19	Attard, Lauren T.	Research subrogation for memo on subrogation and make whole rule.(55720852)	600.00	3.20	1,920.00
04/24/19	Baker, Amanda K.	Review previous research on subrogation and update subrogation memorandum accordingly.(55722062)	300.00	1.00	300.00
04/24/19	Goodman, Eric R.	Further research and review of case law discussing collateral source rule (4.8); conference with Mr. Julian regarding collateral source rule (.3); draft and edit memorandum on subrogation rights (3.3).(55731169)	800.00	8.40	6,720.00
04/24/19	Zuberi, Madiha M.	Review the 26 cases provided by Mr. Goodman on the issues of subrogation/reimbursement, the made-whole rule, and the Collateral Source Rule; begin drafting the relevant sections of the Proof of Claim memorandum.(55750275)	605.00	4.60	2,783.00
04/25/19	Baker, Amanda K.	Research case law regarding relationship between Bankruptcy Code 509 and 502(e).(55722068)	300.00	1.20	360.00
04/25/19	Goodman, Eric R.	Conference with Mr. Julian regarding subrogation strategy (.5); review and analyze case law on subrogation rights (2.0); review draft memorandum from Ms. Zuberi regarding subrogation research (.5).(55731182)	800.00	3.00	2,400.00
04/25/19	Zuberi, Madiha M.	Research caselaw on discrete issues (e.g. Collateral Source Rule, Subrogation/Reimbursement and concurrently draft the relevant sections for the Proof of Claim memorandum for Mr. Goodman.(55750025)	605.00	4.10	2,480.50
04/26/19	Baker, Amanda	Research case law regarding relationship	300.00	10.30	3,090.00

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Date	Name	Description	Rate	Hours	Amount
	K.	between Bankruptcy Code Sections 509 and 502 (2.8); research case law regarding relationship between state law subrogation theories and bankruptcy subrogation theories (4.5); draft research memo regarding same (3.0).(55722069)			
04/26/19	Goodman, Eric R.	Review and analyze case law on treatment of subrogation claims under California law (1.8); review and analyze case law on treatment of subrogation claims under section 509 of the Bankruptcy Code (2.2).(55731189)	800.00	4.00	3,200.00
04/29/19	Baker, Amanda K.	Review revised subrogation memo.(55764552)	300.00	0.50	150.00
04/29/19	Goodman, Eric R.	Review and edit memorandum on subrogation claims (2.7); review memorandum from Ms. Baker on section 509 research (1.0); review memorandum from Ms. Zuberi and Ms. Attard on subrogation claims under California law (.6); conference call with Mr. Kane, Mr. Skikos and Mr. Julian regarding subrogation claims (1.1).(55737433)	800.00	5.40	4,320.00
04/29/19	Zuberi, Madiha M.	Review Mr. Goodman's revisions and comments to the Subrogation Memorandum and relevant sections.(55766480)	605.00	0.30	181.50
04/30/19	Attard, Lauren T.	Telephone conference with Ms. Zuberi and Mr. Goodman regarding subrogation memo and the necessary background for drafting the pieces about insurance claims.(55763593)	600.00	1.10	660.00
04/30/19	Baker, Amanda K.	Analyze subrogation and collateral source rule interaction under California and Bankruptcy law (1.0); review memorandum on subrogation and prepare to make revisions to same (0.5).(55764556)	300.00	1.50	450.00
04/30/19	Goodman, Eric R.	Conference with Ms. Baker to discuss section 509 research (1.2); draft and edit subrogation memorandum (2.5); conference with Ms. Attard and Ms. Zuberi regarding	800.00	8.40	6,720.00

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Date	Name	Description	Rate	Hours	Amount
		subrogation research under California law (1.1); further research regarding collateral source rule (2.0); further edits to subrogation memorandum (1.6).(55759684)			
04/30/19	Zuberi, Madiha M.	Review Mr. Goodman's comments and review the cases suggested by Mr. Goodman in the section on subrogation rights versus reimbursement claims (1.0); address Mr. Goodman's comments requesting further revisions to the section on the "make-whole rule." (1.10).(55766477)	605.00	2.10	1,270.50
Subrogation(042)				99.50	68,321.50

TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
002	Asset Sales/363 Sales	2.80	3,141.50
003	Automatic Stay	8.10	8,316.00
004	Bankruptcy Litigation	205.00	177,730.50
005	Bar Date Motion/Claims Reconciliation/Claim Reconciliation Issue	216.60	179,948.50
006	Case Administration (docket updates, WIP and calendar)	84.50	30,696.50
007	CCA and other Aggregator Issues	5.90	4,156.00
008	Chapter 11 Plan/Plan Confirmation	83.60	53,145.50
009	Committee Meetings and Preparation	247.10	216,528.00
010	Corporate and Board Issues	107.60	86,432.50
012	DIP Financing/Cash Mgmt./Hedging Transactions	0.70	651.00
014	Employee Issues	140.50	120,324.00
015	Equity Security Holders	2.30	1,429.00
017	Executory Contracts/Lease Issues	22.00	19,305.00
018	General Case Strategy (includes communications with Committee)	86.00	62,564.00
019	Hearings and Court Matters	48.40	41,414.50
020	Legislative Issues/Inverse Reform	211.10	186,017.50
021	Non-Bankruptcy Litigation	8.50	7,012.50
022	Non-Working Travel	121.90	49,657.25
023	FERC Adversary Proceeding	7.30	5,475.00
024	District Court Litigation	16.60	14,258.00
025	Regulatory Issues including CPUC and FERC	269.90	224,090.50
026	Retention Applications	108.40	87,370.50
027	Fee Application: Baker	27.20	20,399.50
028	Fee Application: Other Professionals	4.70	3,315.00
029	Schedules/Statement of Financial Affairs	11.80	9,500.00
031	U.S. Trustee issues/ meetings/ communications/ monthly operating	10.60	10,095.50

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
032	Unsecured Creditor Issues/ Communications/ Meetings	23.90	22,661.00
033	Utility Issues/Adequate Assurance/Insurance	7.50	4,985.00
035	Real Estate and Real Property Issues	25.30	23,422.00
036	Avoidance Action Analysis/Lien Avoidance Analysis	9.90	6,255.00
037	Investigations	3.70	2,870.00
038	Financial Advisors	90.50	83,870.00
039	Other Contested Matters	59.90	48,834.00
040	Operations	51.30	41,321.50
042	Subrogation	99.50	68,321.50
Total		2,430.60	1,925,513.75

Expenses and Other Charges

04/01/19	Airfare/Trainfare (E110) Airfare; R. Feldmann; Alaska airlines flight from Orange County (SNA) to San Francisco (SFO) to BH SF office for 04-01-19 Trip to SF - PG&E Litigation Meeting.;	333.30
04/01/19	Airfare; R. Feldmann; United airlines flight from San Francisco (SFO) to Orange County (SNA), from BH SF office for 04-01-19 Trip to SF - PG&E Litigation Meeting.;	305.01
04/03/19	Airfare/Trainfare (E110) Airfare; Catherine Woltering; Travel from Salt Lake City, UT to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, then return to Columbus, Ohio, 3/29/19 - 4/11/19.;	759.60
04/07/19	Airfare/Trainfare (E110) Airfare; Donald Workman; Air fare from D.C. to Los Angeles (Travel to Los Angeles, April 7-10, 2019, for PG&E meetings and L.A. work);	998.30
04/08/19	Airfare; Catherine Woltering; Travel from Salt Lake City, UT to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, then return to Columbus, Ohio, 3/29/19 - 4/11/19.;	901.00
04/09/19	Airfare/Trainfare (E110) Airfare; Bonita Paul; Robert Julian - Traveled from SFO to LAX regarding PG&E Matter 04/14/2019 to 04/17/2019;	426.60

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04/09/19	Travel Service Fees; Bonita Paul; Robert Julian - Traveled from SFO to LAX regarding PG&E Matter 04/14/2019 to 04/17/2019;	25.00
04/09/19	Airfare/Trainfare (E110) Airfare; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 - 4/23/19.;	1,674.00
04/10/19	Airfare; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 - 4/23/19.;	290.30
04/10/19	Airfare/Trainfare (E110) Airfare; Eric Goodman; travel to San Francisco, CA for work on PG&E bankruptcy (4/8/19 to 4/11/19);	2,093.00
04/12/19	Airfare/Trainfare (E110) Airfare; Cecily Dumas; Air travel via Southwest Airlines from SFO-LAX-SFO re travel to Los Angeles for PG&E Meetings;	505.96
04/12/19	Airfare/Trainfare (E110) Airfare; Eric Goodman; travel to Los Angeles, CA for work on PG&E bankruptcy (4/14/19 to 4/16/19);	1,870.84
04/14/19	Airfare/Trainfare (E110) Airfare; Donald Workman; Air fare from D.C. to Los Angeles (Travel to Los Angeles, April 14-18, 2019, to attend meetings on claims and other matters);	676.30
04/16/19	Airfare/Trainfare (E110) Airfare; Joseph Esmont; 4/24-28/2019 United Airlines round trip fare Cleveland, OH / California and intra-California travel to work with San Francisco team 4/24-26; attend Tort Claim Committee meeting on 4/26; participate with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California [022].;	2,313.84
04/18/19	Airfare/Trainfare (E110) Airfare; Donald Workman; Air fare from Los Angeles to D.C. (Travel to Los Angeles, April 14-18, 2019, to attend meetings on claims and other matters);	676.30
04/20/19	Travel Change Fees; Jorian Rose; Travel change fee expense to San Francisco, CA to attend hearing on retentions and real estate matters and meeting with creditors counsel regarding hearing (Dates of travel are April 22, 2019 to April 28, 2019).;	200.00
04/20/19	Airfare; Jorian Rose; AMERICAN AIRLINES 800-433-7300 AZ; Additional fare expense to/from San Francisco, CA to attend hearing on retentions and real estate matters and meeting with creditors counsel regarding hearing (Dates of travel are April 22, 2019 to April 28, 2019).;	80.00
04/21/19	Airfare; Jorian Rose; AMERICAN AIRLINES 800-433-7300 TX; Flight expense to/from San Francisco, CA to attend hearing on retentions and real estate matters and meeting with creditors counsel regarding hearing (Dates of travel are April 22, 2019 to April 28, 2019).;	370.00
04/22/19	Airfare/Trainfare (E110) Airfare; Jorian Rose; AMERICAN AIRLINES 800-433-7300 TX; Flight expense to/from San Francisco, CA to attend hearing on retentions and real estate matters and meeting with	3,876.30

	creditors counsel regarding hearing (Dates of travel are April 22, 2019 to April 28, 2019).;	
04/25/19	Travel Change Fees; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 – 4/27/19.;	146.00
04/25/19	Travel Change Fees; Jorian Rose; Travel change expense to/from San Francisco, CA to attend hearing on retentions and real estate matters and meeting with creditors counsel regarding hearing (Dates of travel are April 22, 2019 to April 28, 2019).;	200.00
04/25/19	Airfare/Trainfare (E110) Airfare; Eric Goodman; travel to San Francisco, CA for work on PG&E bankruptcy (4/22/19 to 4/26/19);	2,603.39
04/25/19	Airfare/Trainfare (E110) Airfare; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 – 4/27/19.;	1,592.00
04/26/19	Airfare/Trainfare (E110) Airfare/Trainfare (E110) Jerry Bloom Trip to HAPA for Committee Meeting 4/26/19-4/27/19; Airfare to/from Burbank to Oakland (Ticket # 5262469286403); Inv. JERRY-04262019	247.98
04/26/19	Airfare/Trainfare (E110) Jerry Bloom Trip to HAPA for Committee Meeting 4/26/19-4/27/19; Flight from San Francisco, CA to Palm Springs (eTicket Number 0162450514836); Inv. JERRY-04262019	279.30
Subtotal - Airfare/Trainfare (E110)		23,444.32

04/10/19	Mileage Reimbursement (E110) Mileage; Donald Workman; Mileage from Dulles Airport to home; Mileage from airport to home (Travel to Los Angeles, April 7-10, 2019, for PG&E meetings and L.A. work); 16.60 Miles @ Rate .58; Apr 10, 2019;	9.63
04/11/19	Mileage Reimbursement (E110) Mileage; Eric Goodman; to/from airport; travel to San Francisco, CA for work on PG&E bankruptcy (4/8/19 to 4/11/19); 53.00 Miles @ Rate .58; Apr 11, 2019;	30.74
04/14/19	Mileage Reimbursement (E110) Mileage; Donald Workman; Mileage from home to airport; Mileage from home to airport (Travel to Los Angeles, April 14-18, 2019, to attend meetings on claims and other matters); 16.60 Miles @ Rate .58; Apr 14, 2019;	9.63
04/15/19	Mileage Reimbursement (E110) Mileage; Cecily Dumas; From: 620 Belvedere St, San Francisco, CA 94117, USA To: San Francisco International Airport (SFO), San Francisco, CA 94128, USA To: 620 Belvedere St, San Francisco, CA 94117, USA; Round trip mileage to and from home to San Francisco International Airport re travel to Los Angeles for PG&E Meetings; 29.62 Miles @ Rate .58; Apr 15, 2019;	17.18
04/16/19	Mileage Reimbursement (E110) Mileage; Eric Goodman; to/from airport; travel to Los Angeles, CA for work on PG&E bankruptcy	30.74

	(4/14/19 to 4/16/19); 53.00 Miles @ Rate .58; Apr 16, 2019;	
04/18/19	Mileage Reimbursement (E110) Mileage; Donald Workman; Mileage from airport to home; Mileage (Travel to Los Angeles, April 14-18, 2019, to attend meetings on claims and other matters); 16.60 Miles @ Rate .58; Apr 18, 2019;	9.63
04/26/19	Mileage Reimbursement (E110) Mileage; Cecily Dumas; From: 620 Belvedere St, San Francisco, CA 94117, USA To: 101 Gateway Rd E, Napa, CA 94558, USA To: 875 Bordeaux Way, Napa, CA 94558, USA To: 620 Belvedere St, San Francisco, CA 94117, USA; Mileage reimbursement re travel to/from Napa for 4/26/2019 Committee meetings in Napa; 92.59 Miles @ Rate .58; Apr 26, 2019;	53.70
04/26/19	Mileage; Cecily Dumas; From: 620 Belvedere St, San Francisco, CA 94117, USA To: 101 Gateway Rd E, Napa, CA 94558, USA To: 620 Belvedere St, San Francisco, CA 94117, USA; Mileage reimbursement re travel to/from Napa for 4/27/2019 Committee meetings in Napa; 88.15 Miles @ Rate .58; Apr 26, 2019;	51.13
04/26/19	Mileage Reimbursement (E110) Mileage; Eric Goodman; to/from airport; travel to San Francisco, CA for work on PG&E bankruptcy (4/22/19 to 4/26/19); 53.00 Miles @ Rate .58; Apr 26, 2019;	30.74
04/29/19	Mileage Reimbursement (E110) Mileage Reimbursement (E110) Jerry Bloom Mileage to/from Hearing Ventura Common Wildares; Inv. JERRY-04292019	75.40

Subtotal - Mileage Reimbursement (E110)	318.52
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04/01/19	Lodging; Joseph Esmont; 3/31/2019 Sacramento lodging arrival and 4/1/2019 departure in preparation for and participation in 3/31/2019 fact finding meetings with Committee in Paradise, CA and Magalia, CA [009].; Apr 01, 2019	200.44
04/08/19	Lodging (E110) Lodging; Eric Goodman; travel to San Francisco, CA for work on PG&E bankruptcy (4/8/19 to 4/11/19); Apr 08, 2019	2,196.15
04/10/19	Lodging (E110) Lodging; Donald Workman; Lodging at hotel in Los Angeles (Travel to Los Angeles, April 7-10, 2019, for PG&E meetings and L.A. work); Apr 10, 2019	734.89
04/11/19	Lodging (E110) Lodging; Catherine Woltering; Travel from Salt Lake City, UT to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, then return to Columbus, Ohio, 3/29/19 - 4/11/19.; Apr 11, 2019	2,492.84
04/14/19	Lodging (E110) Lodging; Bonita Paul; Robert Julian Hotel Stay 04/14/2019 to 04/15/2019; Apr 14, 2019	282.98
04/14/19	Lodging (E110) Lodging; Cecily Dumas; Overnight lodging at Luxe Sunset Boulevard Hotel re travel to Los Angeles for PG&E Meetings; Apr 14, 2019	272.23

04/14/19	Lodging (E110) Lodging; Bonita Paul; Kimberly Morris Attend Internal Meetings at Los Angeles, BakerHostetler Office re: PG&E 04/14/2019 to 04/15/2019; Apr 14, 2019	282.98
04/14/19	Lodging (E110) Lodging; Eric Goodman; travel to Los Angeles, CA for work on PG&E bankruptcy (4/14/19 to 4/16/19); Apr 14, 2019	826.80
04/16/19	Lodging (E110) Lodging; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 - 4/23/19.; Apr 16, 2019	1,732.20
04/16/19	Lodging (E110) Lodging; Kimberly Morris; Lodging at the Fairmont Hotel Santa Monica re travel to Los Angeles for meetings with Committee on 4/16/19 and 4/17/19; Apr 16, 2019	1,766.92
04/17/19	Lodging (E110) Lodging; Robert Julian; Lodging at Fairmont Hotel in Santa Monica re meeting with DSI professionals; Apr 17, 2019	1,766.92
04/18/19	Lodging (E110) Lodging; Donald Workman; Lodging at hotel in Los Angeles (Travel to Los Angeles, April 14-18, 2019, to attend meetings on claims and other matters); Apr 18, 2019	1,611.90
04/22/19	Lodging (E110) Lodging; Eric Goodman; travel to San Francisco, CA for work on PG&E bankruptcy (4/22/19 to 4/26/19); Apr 22, 2019	2,104.00
04/22/19	Lodging; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 – 4/27/19.; Apr 22, 2019	1,605.68
04/23/19	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to San Francisco, CA to attend hearing on retentions and real estate matters and meeting with creditors counsel regarding hearing (Dates of travel are April 22, 2019 to April 28, 2019).; Apr 23, 2019	1,464.42
04/25/19	Lodging; Joseph Esmont; 4/24-25/2019 San Francisco lodging at JW Marriot for purpose of working with San Francisco team 4/24-26 in San Francisco in preparation for attending Tort Claim Committee meeting on 4/26 and participating with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American, Canyon, Napa County, California [022]. [Total bill was \$624.44 - \$43.35 not submitted for reimbursement.]; Apr 25, 2019	581.09
04/26/19	Lodging (E110) Lodging; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 – 4/27/19.; Apr 26, 2019	672.01
04/27/19	Lodging; Catherine Woltering; Travel from Columbus, OH to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E, 4/9/19 – 4/27/19.; Apr 27, 2019	489.50
04/27/19	Lodging; Joseph Esmont; 4/25-27/2019 American Canyon, California lodging at Fairfield by Marriott to prepare for and attend Tort Claim Committee meeting on 4/26 and participating with the Committee on	522.12

	4/27 site visit in areas damaged by the Atlas Fire in American, Canyon, Napa County, California [022]. [Total bill was \$534.07 - \$11.95 not submitted for reimbursement.]; Apr 27, 2019	
04/28/19	Lodging (E110) Lodging; Catherine Woltering; Hotel cancellation fee for last minute travel change, Columbus Ohio to San Francisco, CA, 4/28/19.; Apr 28, 2019	151.00
04/28/19	Lodging (E110) Lodging; Joseph Esmont; 4/27-28/2019 Washington, D.C. lodging at Dulles Airport Marriott during forced layover in return travel to Cleveland, Ohio after working with San Francisco team 4/24-26 in San Francisco prior to attending Tort Claim Committee meeting on 4/26 and participating with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American, Canyon, Napa County, California [022].; Apr 28, 2019	179.67
04/29/19	Lodging; Joseph Esmont; 4/28-29/2019 San Francisco lodging for client, Karen Lockhart, Chair of Tort Claim Committee for the purpose of attending Section 341 meeting of creditors in San Francisco on 4/29 [022].; Apr 29, 2019	496.54
Subtotal - Lodging (E110)		22,433.28
04/01/19	Car Rental (E110) Car Rental; Catherine Woltering; Travel from Chico, CA to San Francisco, CA for litigation and depositions for Official Committee of Tort Claimants of PG&E.; Apr 01, 2019;	242.24
04/01/19	Car Rental (E110) Car Rental; Joseph Esmont; 4/1/2019 Enterprise Car rental fee for the purpose of travel on 3/29/2019 from San Francisco, CA to Chico, CA, to participate in 3/29 and 3/30/2019 Committee meeting [009] and to participate in 3/31/2019 fact finding meetings with Committee in Paradise, CA and Magalia, CA [009] to attend Committee and fact finding meetings non-working return travel from Sacramento, CA to Cleveland, OH [022] after preparing for and attending Committee Meetings in Chico, CA on 3/29/2019 and 3/30/2019 and participating in fact finding meeting in Paradise, CA and Magalia, CA on 3/31/2019 [009] and from there on 4/1/2019 to Sacramento, CA for non-working return air travel to Cleveland, OH [022].; Apr 01, 2019;	529.47
04/26/19	Car Rental (E110) Car Rental (E110) Jerry Bloom Trip to HAPA for Committee Meeting 4/26/19-4/27/19; Car Rental; Inv. JERRY-04262019	105.11

04/27/19	Car Rental (E110) Car Rental; Joseph Esmont; 4/25/2019 Car travel from San Francisco to American Canyon, Napa County, California to attend Tort Claim Committee meeting on 4/26; participate with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California; and 4/27 travel from Napa to San Francisco airport for return air travel to Cleveland, OH [22].; Apr 27, 2019;	379.67
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Subtotal - Car Rental (E110)	1,256.49
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03/27/19	Business Meals, etc. (E111) 2019 Committee Meeting in Chico, CA- Catherine Woltering, Gary Agajanian, Joe Esmont, Brendan Way & Tom Jeremiasson; Inv. 10013-03272019	250.00
03/30/19	Business Meals, etc. (E111) Food for Committee Meeting March 30-31 Committee Meeting in Chino, CA; Inv. 10013-03302019	464.05
03/31/19	Business Meals, etc. (E111) March 30-31 Committee Meeting in Chico, CA; Inv. 10013-03312019	441.00
04/15/19	Business Meals, etc. (E111) DSI Meeting - Lunch; Inv. 10013-04152019.2	661.45
04/16/19	Business Meals, etc. (E111) Breakfast for Client Meeting; Inv. 10013-04162019	97.40
04/16/19	Business Meals, etc. (E111) Lunch - Client Meeting; Inv. 10013-04162019.2	233.33
04/26/19	Dinner; Joseph Esmont; 4/26/2019 Hosting dinner meeting with the Official Committee of Tort Claimants, legal counsels, creditors and advisers in American Canyon, Napa County, California.; Apr 26, 2019;	2,334.16

Subtotal - Business Meals, etc. (E111)	4,481.39
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04/09/19	Court Costs (E112) Court costs; Donald Workman; Expense to participate telephonically to April 9, 2019 PG&E hearing; Apr 09, 2019;	140.00
04/09/19	Court Costs (E112) CLERK OF THE APPELLATE DIVISION Fee for obtaining Good Standing Certificate for Jorian Rose; Inv. 08988-04092019	10.00

Subtotal - Court Costs (E112)	150.00
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04/01/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy 450 GOLDEN GATE AVE SAN FRANCISCO CA 7863 70384099	34.45
04/01/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy	38.32

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	450 GOLDEN GATE AVE SAN FRANCISCO CA 7863 68852454	
04/03/19	FedEx Catherine Woltering Baker & Hostetler LLP 1160 B ATTERY ST STE 100 SAN FRANCISCO CA 786435710618	60.35
04/04/19	FedEx JoAnn Bryce Official Reporter U S District Cour t 450 GOLDEN GATE AVE FL 16 SAN FRANCISCO CA 786 455136760	34.45
04/04/19	FedEx Catherine Woltering BAKER HOSTETLER 1160 BATTERY ST STE 100 SAN FRANCISCO CA 786452526886	106.23
04/08/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy 450 GOLDEN GATE AVE SAN FRANCISCO CA 7865 19366811	38.32
04/08/19	FedEx PG&E Corporation Pacific Gas and Electric Compa 77 BEALE ST SAN FRANCISCO CA 786518201815	23.45
04/08/19	FedEx US Nuclear Regulatory Commissi Attn General Cou nsel US Nuclear Regulatory Commissi WASHINGTON D C 786518315089	18.53
04/11/19	FedEx Catherine Woltering BakerHostetler 200 CIVIC CEN TER DR STE 1200 COLUMBUS OH 786518002882	72.33
04/11/19	FedEx Catherine Woltering BakerHostetler 200 CIVIC CEN TER DR STE 1200 COLUMBUS OH 786517910352	65.22
04/16/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy 450 GOLDEN GATE AVE SAN FRANCISCO CA 7866 81275487	34.52
04/22/19	FedEx Donald Workman c o Palace Hotel 2 NEW MONTGOMERY ST SAN FRANCISCO CA 786798582338	81.78
04/22/19	FedEx Donald Workman c o Palace Hotel 2 NEW MONTGOMERY ST SAN FRANCISCO CA 786799095606	40.38
04/23/19	FedEx Donald Workman c o Palace Hotel 2 NEW MONTGOMERY ST SAN FRANCISCO CA 786826252157	24.18
04/25/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy 450 GOLDEN GATE AVE SAN FRANCISCO CA 7868 70816770	34.58
Subtotal - Delivery Services (E107)		707.09

03/25/19	Transcripts (E116) VERITEXT LEGAL SOLUTIONS Original Transcript; Inv. OH3705129	1,855.90
04/03/19	Transcripts (E116) Jo Ann Bryce 4/1/19 Hearing Transcript; Inv. CR 14-00175 WHA	28.80
04/11/19	Transcripts (E116) eScribers, LLC 4/9/19 Hearing Transcript; Inv. 243009	214.80
04/26/19	Transcripts (E116) eScribers, LLC 4/23/2019 Hearing Transcript; Inv. 246133	111.60

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04/26/19	Transcripts (E116) eScribers, LLC 4/24/2019 Hearing Transcript; Inv. 246134	134.40
Subtotal - Transcripts (E116)		2,345.50
04/10/19	Teleconference Charges (E105) COURTCALL, LLC U.S. Bankruptcy Court N.D. California (San Francisco); Inv. 9717515	140.00
04/10/19	Teleconference Charges (E105) COURTCALL, LLC PG&E Corporation 4/9/2019; Inv. 9719853	140.00
04/11/19	Teleconference Charges (E105) COURTCALL, LLC PG&E Corporation et al v Federal Energy Regulatory Commission 4/10/2019; Inv. 9723681	117.50
04/18/19	Teleconference Charges (E105) COURTCALL, LLC PG&E Corporation 4/17/2019; Inv. 9729009	42.50
04/18/19	Teleconference Charges (E105) Teleconference Charges (E105) COURTCALL, LLC Ad Hoc Group of Subrogation Claim Holders v. PG&E Corporation et al 4/17/19; Inv. 9738197	42.50
04/25/19	Teleconference Charges (E105) COURTCALL, LLC PG&E Corporation 4/23/2019; Inv. 9749089	80.00
04/26/19	Teleconference Charges (E105) COURTCALL, LLC PG&E Corporation 4/24/2019; Inv. 9749092	72.50
Subtotal - Teleconference Charges (E105)		635.00
04/22/19	Other Professional Services (E123) JAMES M BEKIER Online software to better assist client needs.; Inv. 08008-04222019	879.37
Subtotal - Other Professional Services (E123)		879.37
03/30/19	Audio Visual Equipment - March 30-31 Committee Meeting in Chino, CA; Inv. 10013-03302019	26.81
03/30/19	Meeting Room Rental - March 30-31 Committee Meeting in Chino, CA; Inv. 10013-03302019	350.00
04/23/19	Miscellaneous (E124) Transportation for committee meeting; Inv. 10013-04232019.8	1,435.00
Subtotal - Miscellaneous (E124)		1,811.81
04/01/19	POSTAGE T. Kinne	25.52
04/08/19	POSTAGE T. Kinne	17.29

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04/08/19	POSTAGE T. Kinne	24.33
04/16/19	POSTAGE T. Kinne	21.76
04/17/19	POSTAGE T. Kinne	13.20
04/18/19	POSTAGE T. Kinne	1.50
04/26/19	POSTAGE T. Kinne	0.50

Subtotal - Postage (E108) 104.10

04/30/19	Westlaw Research - 04/01/19 - 04/30/19	3,986.32
04/30/19	Lexis Research - 04/01/19 - 04/30/19	176.00

Subtotal - Automated Research (E106) 4,162.32

04/24/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; 4/24/2019 Taxi service fare from home to Hopkins Airport for travel to California and intra-California travel to work with San Francisco team 4/24-26; attend Tort Claim Committee meeting on 4/26; participate with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California [022].; Apr 24, 2019;	29.40
04/24/19	Taxi/Car Service; Joseph Esmont; 4/24/2019 Taxi service fare from San Francisco airport to JW Marriott San Francisco for lodging to work with San Francisco team 4/24-26; attend Tort Claim Committee meeting on 4/26; participate with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California [022].; Apr 24, 2019;	36.06
04/27/19	Ground Transportation Out of Town (E110) Tolls; Joseph Esmont; 4/27/2019 Toll Charge for crossing the Bay Bridge while driving Hertz rental car after attending in-person Tort Claim Committee meeting on 4/26 in American Canyon, Napa County, California and participating with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California [022].; Apr 27, 2019;	9.95
04/28/19	Taxi/Car Service; Joseph Esmont; 4/28/2019 Taxi Service fare from Hopkins Airport to home residence after travel to California and intra-California travel to work with San Francisco team 4/24-26; attend Tort Claim Committee meeting on 4/26; participate with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California [022].; Apr 28, 2019;	28.40
04/28/19	Taxi/Car Service; Joseph Esmont; 4/28/2019 Taxi service fare from Dulles Airport to Dulles Airport Marriott for lodging during forced layover in return travel from California to home residence after intra-	13.00

	California travel to work with San Francisco team 4/24-26; attend Tort Claim Committee meeting on 4/26; participate with the Committee on 4/27 site visit in areas damaged by the Atlas Fire in American Canyon, Napa County, California [022].; Apr 28, 2019;	
04/29/19	Ground Transportation Out of Town (E110) Parking; Joseph Esmont; Parking by Karen client, Karen Lockhart, Chair of Tort Claim Committee for the purpose of attending Section 341 meeting of creditors in San Francisco on 4/29 [022].; 4/28-29/2019 San Francisco lodging for client, Karen Lockhart, Chair of Tort Claim Committee for the purpose of attending Section 341 meeting of creditors in San Francisco on 4/29 [022].; Apr 29, 2019;	75.10
Subtotal - Ground Transportation Out of Town (E110)		191.91
Total		\$ 62,921.10